

**FY 2004  
INCOME STATEMENT**

REVENUE:

DUES	\$2,108.23	
TECHNICAL SEMINARS/MEETINGS	\$6,550.00	
INTEREST INCOME	\$540.83	
OTHER	\$120.00	
TOTAL REVENUE		<u>\$9,319.06</u>

EXPENSES:

SALARIES	\$0.00	
CONTRACTORS	\$0.00	
SUPPLIES	\$903.09	
POSTAGE	\$0.00	
PRINTING	\$0.00	
TELEPHONE	\$0.00	
TRAVEL	\$911.64	
INSURANCE/LEGAL/ACCOUNTING	\$702.05	
TECHNICAL MEETINGS/SEMINARS	\$14,140.56	
BOARD MEETINGS	\$0.00	
OTHER	\$94.80	
Scholarship	\$1,000.00	
TOTAL EXPENSES		<u>\$17,752.14</u>

NET REVENUE/(LOSS) (\$8,433.08)  
(Revenue - Expenses = Net Revenue/(Loss))