

Income/Expense by Category - Last year

1/1/2005 through 12/31/2005

**FY 2005**  
**INCOME STATEMENT**

Category Description	1/1/2005- 12/31/2005	OVERALL TOTAL
<b>INCOME</b>		
Div Income	835.37	835.37
Dues Reimbursement	2,843.74	2,843.74
MOLO training receipts	12,336.00	12,336.00
Mug Sales	30.00	30.00
FROM Checking at Alaska USA Federa...	10,000.00	10,000.00
FROM Savings at Alaska USA Federal ...	384.53	384.53
<b>TOTAL INCOME</b>	<b>26,429.64</b>	<b>26,429.64</b>

<b>EXPENSES</b>		
Accounting	48.74	48.74
Board Meetings	819.75	819.75
Charity	200.00	200.00
Director Travel	853.09	853.09
Dues and Subscriptions	928.00	928.00
Gifts Given	93.44	93.44
Honorary Membership	48.40	48.40
Misc	-1.49	-1.49
MOLO Training Expenses	8,539.68	8,539.68
RALO Training Expenses	2,735.23	2,735.23
Scholarship	1,000.00	1,000.00
TO Checking at Alaska USA Federal Cr...	384.53	384.53
TO S82 CD at Alaska USA Federal Cre...	10,000.00	10,000.00
<b>TOTAL EXPENSES</b>	<b>25,649.37</b>	<b>25,649.37</b>

<b>OVERALL TOTAL</b>	<b>780.27</b>	<b>780.27</b>
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