

2009 Income

Membership dues	\$	11,550
Seminar & luncheons		2,160
Other reimbursements, i.e., IRS	\$	1,667
World at Work courses	\$	23,875
	\$	39,252

2009 Expenses

Banking and other fees	\$	226
Business supplies	\$	1,650
Seminar fees (speakers, food, etc.)	\$	12,559
Taxes and insurance	\$	-
Board monthly meeting expenses	\$	2,399
World at Work training	\$	4,389
World at Work courses (food)	\$	5,594
Website and communications	\$	3,656
Refunds	\$	-
	\$	30,472
Net Income (loss)	\$	8,780