

2008 Annual Income Statement		Month	Month	YTD	YTD
		Income	Expense	Income	Expense
Income					
4100	Memberships	\$135.00		\$2,301.35	\$0.00
4200	Merchandise	\$86.50	\$2.50	\$365.50	\$2.50
4300	Advertising			\$0.00	\$0.00
4400	Scholarships			\$425.00	\$0.00
4500	Insurance Dues			\$0.00	\$0.00
4600	NAUCC loan reimbursement			\$0.00	\$0.00
4700	Bank Interest	\$30.32		\$225.78	\$0.00
Net Income		\$251.82	\$2.50	\$3,317.63	\$2.50
Cost of Goods					
5100	Paypal			\$0.00	\$0.00
5200	Merchandise			\$0.00	\$0.00
5310	OOW Printing		\$416.73	\$0.00	\$865.25
5320	OOW Postage		\$274.76	\$0.00	\$413.97
5350	Unicycle Magazine			\$0.00	\$0.00
5360	Unicycle Postage			\$0.00	\$24.38
5400	Scholarships			\$0.00	\$1,500.00
5600	NAUCC loan			\$0.00	\$0.00
Net Cost of Goods		\$0.00	\$691.49	\$0.00	\$2,803.60
General Costs					
6110	Advertisement			\$0.00	\$0.00
6120	Bad Debt			\$0.00	\$5.00
6130	Car and Truck Expenses			\$0.00	\$0.00
6140	Charitable Contributions			\$0.00	\$0.00
6150	Commissions and Fees		\$5.00	\$0.00	\$15.00
6160	Employee Benefit Programs			\$0.00	\$0.00
6170	Insurance (not health)			\$0.00	\$0.00
6180	Interest - Mortgage			\$0.00	\$0.00
6190	Interest - Other			\$0.00	\$0.00
6200	Legal & Professional Services			\$0.00	\$0.00
6210	Office Expense			\$0.00	\$66.00
6220	Rent or lease			\$0.00	\$52.00
6230	Repairs & Maintenance			\$0.00	\$0.00
6240	Supplies			\$0.00	\$161.74
6250	Taxes & Licenses			\$0.00	\$0.00
6260	Travel			\$0.00	\$0.00
6270	Travel Meals and Entertainment			\$0.00	\$0.00
6280	Utilities			\$0.00	\$0.00
6290	Wages			\$0.00	\$0.00
Net General Costs		\$0.00	\$5.00	\$0.00	\$299.74
Totals		\$251.82	\$698.99	\$3,317.63	\$3,105.84
Profit			-\$447.17		\$211.79