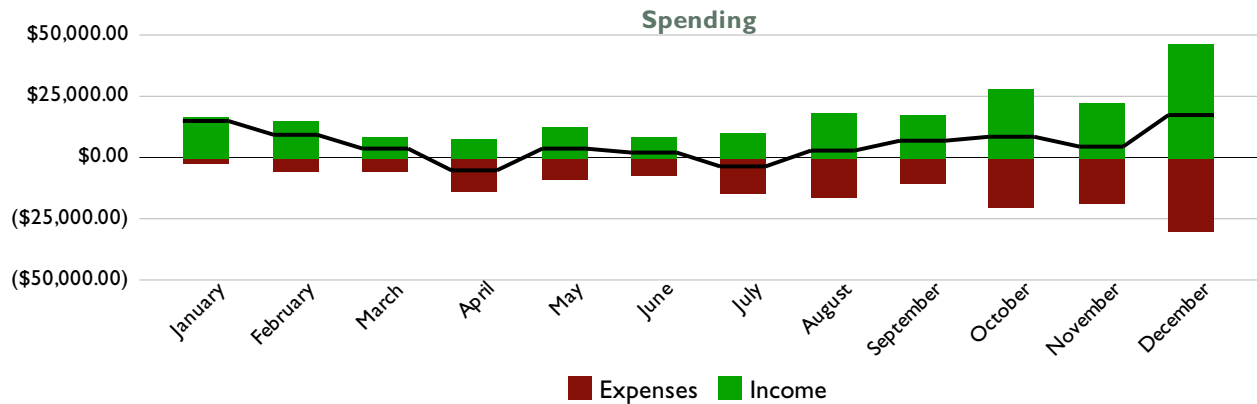
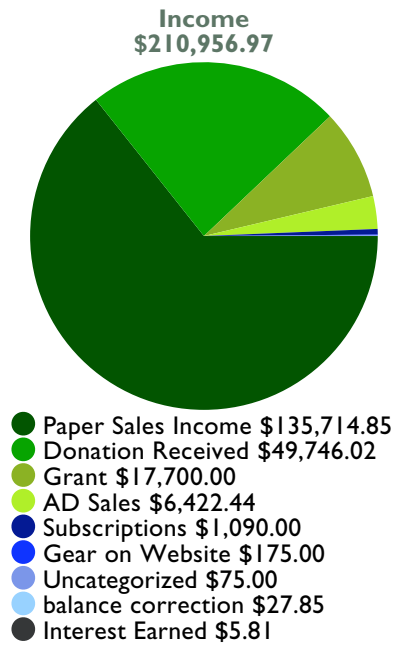
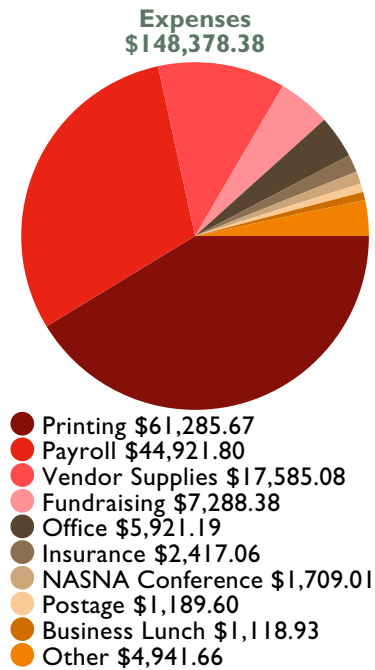


Previous Year report - Income & Expense Report

Summary Between 1/1/10 and 12/31/10



Income & Expenses by Category

Category	Total
Income	
AD Sales	\$6,422.44
Donation Received	\$49,746.02
Gear on Website	\$175.00
Grant	\$17,700.00
Interest Earned	\$5.81
Paper Sales Income	\$135,714.85
Subscriptions	\$1,090.00
balance correction	\$27.85
Uncategorized	\$75.00

Income & Expenses by Category (Continued)

Category	Total
<i>Income Total</i>	\$210,956.97
<i>Expenses</i>	
501-C3 Application	(\$470.00)
Accounting Error	(\$24.15)
Business Lunch	(\$1,118.93)
Charitable Solicitations License	(\$50.00)
Contract Work	(\$866.15)
Fee	(\$599.63)
Fundraising	(\$7,288.38)
Insurance	(\$2,417.06)
Insurance:Director's and Officer's...	(\$858.00)
Insurance:General Liability	(\$973.76)
Insurance:Unemployment	(\$585.30)
Internet	(\$704.18)
Membership Fees	(\$75.00)
NASNA Conference	(\$1,709.01)
NASNA Membership	(\$200.00)
Office	(\$5,921.19)
Paper Content	(\$315.05)
Parking	(\$417.25)
Payroll	(\$44,921.80)
Payroll:Office Manager - Other	(\$2,784.18)
Payroll - Other	(\$42,137.62)
Phone	(\$345.92)
Post Office Box	(\$70.00)
Postage	(\$1,189.60)
Printing	(\$61,285.67)
Promotion Expense	(\$720.34)
UNKNOWN	(\$23.99)
Vendor Fund	(\$60.00)
Vendor Supplies	(\$17,585.08)
Uncategorized	(\$67.98)
<i>Expenses Total</i>	(\$148,446.36)
TOTAL	\$62,510.61