

Income Statement

1/1/08 through 12/31/08

Category	1/1/08- 12/31/08
Income/Expenses	
Income	
PUMP:	
Donations	935.00
Fundraisers	737.00
Membership Dues	2,543.00
Swap Meet	883.26
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Total PUMP	5,098.26
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Total Income	5,098.26
Expenses	
Dues and Subscriptions	25.00
Grant Provided	300.00
IMBA Trail Education	291.00
Insurance, Bus	300.00
Licenses and Permits	60.00
Marketing	592.97
Paypal charges	76.43
Postage and Delivery	241.53
Rent Paid	825.00
Supplies, Bus	323.31
Utilities:	
Internet	250.00
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Total Utilities	250.00
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Total Expenses	3,285.24
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Total Income/Expenses	1,813.02
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