

NNREC
Profit and Loss Standard
 January 2008

	Jan '08
Ordinary Income/Expense	
Income	
4000 — Direct Contributions	
4010 — Individual contribution	80.00
Total 4000 — Direct Contributions	80.00
5200 — Revenue from dues	
5210 — Membership Dues	440.00
Total 5200 — Revenue from dues	440.00
5400 — Revenue from other sources	
5490 — Other revenue	530.00
Total 5400 — Revenue from other sources	530.00
Total Income	1,050.00
Gross Profit	1,050.00
Expense	
7000 — Grant & contract expense	
7020 — Grants to other organizations	450.00
Total 7000 — Grant & contract expense	450.00
7200 — Salaries & related expenses	
7220 — Salaries & wages	739.00
7240 — Other benefits	100.17
7250 — Payroll taxes	56.54
Total 7200 — Salaries & related expenses	895.71
8100 — Nonpersonnel Expenses	
8110 — Supplies	675.07
8130 — Telephone & telecomm	254.34
8140 — Postage, shipping, delivery	8.20
8180 — Books, subscriptions, reference	143.11
Total 8100 — Nonpersonnel Expenses	1,080.72
8200 — Facility & equipment expenses	
8260 — Equip rental & maintenance	93.61
Total 8200 — Facility & equipment expenses	93.61
8300 — Travel & meetings expenses	
8310 — Travel	1,309.38
Total 8300 — Travel & meetings expenses	1,309.38
8500 — Other expenses	
8590 — Other costs	11.00
Total 8500 — Other expenses	11.00
8600 — Business expenses	
8670 — Organizational (corp) expenses	25.00
Total 8600 — Business expenses	25.00

02/05/08

NNREC
Profit and Loss Standard
January 2008

	<u>Jan '08</u>
Total Expense	<u>3,865.42</u>
Net Ordinary Income	<u>-2,815.42</u>
Net Income	<u><u>-2,815.42</u></u>