

**2005 ISPI Balance Sheet**  
For the period June 1, 2004 – May 31, 2005

<b>Starting Balance</b> (June 1, 2004)		<b>\$9,072</b>
Income		
Guest Fees	\$ 3,100	
Special Event Fees	\$ 7,879	
Dues	\$ 7,800	
Advertising	\$ 350	
Miscellaneous	\$ 50	
	<b>Total Income</b>	<b>\$19,179</b>
Expenses		
Monthly Meetings (Catering/Room Rental etc)	\$14,606	
Special Events (Catering/Room Rental, Speaker fees etc)	\$ 4,658	
Incorporation Expense	\$ 247	
Bank Charges	\$ 368	
Executive Expenses	\$ 289	
Speaker Gifts (12 in supply)	\$ 550	
Miscellaneous (Advertising, Office supplies)	\$ 793	
	<b>Total Expenses</b>	<b>(\$21,511)</b>
Year End Balance (May 31, 2005)		<b>\$6,740</b>
Cash on hand		<b>\$80</b>