

Oregon and SW Washington URISA Financial Statement - December 2009

EXPENSES (in order of amount)				
Web Site Hosting & Development (1)	\$1,285.49		Beginning Balance - 1/1/2009	\$14,626.04
Agile Workshop - March 12, 2010 (2)	\$934.00		<i>Subtract Expenses</i>	\$5,101.81
			<i>Add Revenue</i>	\$4,084.09
Mailing List Management (3)	\$885.84			
			Ending Balance - 12/31/2009	\$13,608.32
Section Meetings	\$849.66			
Scholarships	\$500.00			
			NOTES:	
Hot Apps - March 2009	\$307.35		(1): One time charge of \$776 for web site development	
			(2): Deposit and prepaid expenses	
URISA Conference Calls (4)	\$219.47		(3): One time charge of \$800 to merge Section mailing lists	
			(4): Eliminated with use of free conference calling	
US Bank Fees	\$60.00			
State of Oregon Incorporation Fees	\$60.00			
TOTAL	\$5,101.81			
REVENUE (in order of amount)				
2009 GIS In Action Conference	\$4,079.74			
Interest Income	\$4.35			
TOTAL	\$4,084.09			