

Iowa Whitewater Coalition, Inc.  
**Statement of Activities**  
January through December 2008

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Charitable Contributions	7,420.48
Grants	
Other Grants	<u>1,500.00</u>
Total Grants	1,500.00
Instruction Fees	880.00
Membership Dues	850.00
Revenue - Other	340.00
Sale of Inventory Items	13.50
Special Events Revenue	<u>783.72</u>
Total Income	11,787.70
Expense	
Grants Given	2,020.00
Instruction Expense	626.16
Meals	371.00
Organizational Affiliations	175.00
Other Miscellaneous Expenses	53.45
Outreach & Awareness Education	1,288.94
PayPal Fees	48.17
Post Office Box Fee	36.00
Postage and Delivery	3.80
Printing and Reproduction	1,473.40
Reconciliation Discrepancies	3,200.00
River Cleanup Expenses	4,589.91
Supplies and Materials	<u>3,304.22</u>
Total Expense	<u>17,190.05</u>
Net Ordinary Income	<u>-5,402.35</u>
Net Income	<u><u>-5,402.35</u></u>