

**Iowa Whitewater Coalition, Inc.**  
**Statement of Activities by Class**  
 January through December 2017

	<u>GENERAL</u>	<u>RRGG2017</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
Charitable Contributions	2,190.00	5,230.02	7,420.02
Instruction Fees	620.00	0.00	620.00
Membership Dues	340.00	0.00	340.00
Revenue - Other	600.00	0.00	600.00
<b>Total Income</b>	<u>3,750.00</u>	<u>5,230.02</u>	<u>8,980.02</u>
<b>Expense</b>			
Computer Expense	185.24	0.00	185.24
Grants Given	2,000.00	0.00	2,000.00
Legal Fees	100.00	0.00	100.00
Organizational Affiliations	200.00	0.00	200.00
PayPal Fees	25.74	0.00	25.74
Post Office Box Fee	64.00	0.00	64.00
Postage and Delivery	20.32	0.00	20.32
River Cleanup Expenses	0.00	2,115.54	2,115.54
Telephone	23.62	0.00	23.62
Website Expenses	80.21	116.05	196.26
<b>Total Expense</b>	<u>2,699.13</u>	<u>2,231.59</u>	<u>4,930.72</u>
<b>Net Ordinary Income</b>	<u>1,050.87</u>	<u>2,998.43</u>	<u>4,049.30</u>
<b>Net Income</b>	<u><u>1,050.87</u></u>	<u><u>2,998.43</u></u>	<u><u>4,049.30</u></u>