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01/08/09
Cash Basis

Lexwork International - North America
Income Statement
January through December 2008

	<u>Jan - Dec 08</u>
Income	
Dues Income	80,000.00
Reimbursements	5,727.00
Total Income	<u>85,727.00</u>
Expense	
Bad Debt Expense-Unpaid Dues	5,000.00
In-Person Meetings-Gov Bd	
Host Expenses	20,904.75
Hotel	10,162.59
Transportation	18,867.78
Total In-Person Meetings-Gov Bd	<u>49,935.12</u>
In-Person Meetings-Other Groups	
Host Expenses	3,314.03
Hotel	3,526.03
Transportation	654.00
Total In-Person Meetings-Other Groups	<u>7,494.06</u>
Lexwork Teleconference	1,406.43
Lexwork Website	6,101.21
Recruiting	9,539.43
Website Maintenance	7,800.00
Total Expense	<u>87,276.25</u>
Net Income	<u><u>-1,549.25</u></u>