

**AIS Profit Loss**  
**May 1, 2008 through**  
**October 31, 2008**

<b>Ordinary Income/Expense</b>			
	<b>Income</b>		
		Candidate Application Fee	\$1,600.00
		Candidate Dues	\$200.00
		Full Member Dues	\$3,000.00
		Guest Conf Registration	\$1,100.00
		Nov 2008 Meeting	\$32,500.00
		Sales	\$250.00
		Uncategorized Income	\$11,679.22
		Total Income	<b>\$50,329.22</b>
		Gross Profit	<b>\$50,329.22</b>
	<b>Expenses</b>		
		Computer and Internet Expenses	\$1,388.82
		Conference Expenses	\$11,994.50
		Management Fee	\$7,000.00
		Telephone Expenses	\$192.77
		Travel Expenses	\$3,092.21
		Total Expenses	\$23,668.30
		<b>Net Ordinary Income</b>	<b>\$26,660.92</b>
<b>Net Income</b>			<b>\$26,660.92</b>