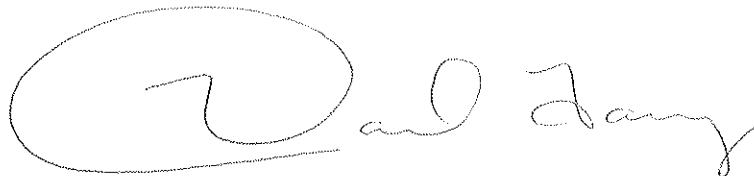


8:56 AM
01/18/09
Accrual Basis

**Columbia Chapter NIGP
Profit & Loss
November 2008**

	<u>Nov 08</u>
Ordinary Income/Expense	
Expense	
General Meetings	706.25
Silent Auction Expense	500.00
Special Plaques	100.00
Total Expense	<u>1,306.25</u>
Net Ordinary Income	-1,306.25
Other Income/Expense	
Other Income	
Intrest	3.52
Total Other Income	<u>3.52</u>
Net Other Income	<u>3.52</u>
Net Income	<u><u>-1,302.73</u></u>

A handwritten signature in cursive script, appearing to read "Paul Fary". The signature is written in black ink on a white background.

8:58 AM

01/18/09

Columbia Chapter NIGP
Statement of Cash Flows
November 8 - 30, 2008

	<u>Nov 8 - 30, 08</u>
OPERATING ACTIVITIES	
Net Income	-1,302.73
Net cash provided by Operating Activities	<u>-1,302.73</u>
Net cash increase for period	-1,302.73
Cash at beginning of period	<u>23,531.30</u>
Cash at end of period	<u>22,228.57</u>

**Columbia Chapter NIGP
Profit & Loss Detail
November 2008**

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Ordinary Income/Expense								
Expense								
General Meetings								
Check	11/13/2008	1442	Stock Pot	November Me...		First Interstate	706.25	706.25
Total General Meetings							706.25	706.25
Silent Auction Expense								
Check	11/13/2008	1441	Suzi Fulcher	Seed Money		First Interstate	500.00	500.00
Total Silent Auction Expense							500.00	500.00
Special Plaques								
Check	11/25/2008	1443	Award Specilities	Special Servic...		First Interstate	100.00	100.00
Total Special Plaques							100.00	100.00
Total Expense							1,306.25	1,306.25
Net Ordinary Income							-1,306.25	-1,306.25
Other Income/Expense								
Other Income								
Interest								
Deposit	11/30/2008		Wells Fargo	Deposit		First Interstate	3.52	3.52
Total Interest							3.52	3.52
Total Other Income							3.52	3.52
Net Other Income							3.52	3.52
Net Income							-1,302.73	-1,302.73