

Presbytery of the United States of America
(formerly Presbytery of Great Lakes and Western Canada)

Income and Expenditure
For the Year Ended 31st December 2008

Income

Bank Credit	\$ 65.34
Web Site Donations	\$ 3,941.00
Presbytery Assessment	\$ 5,233.59
Magazine Donations	\$ 0.00
Magazine Subscriptions	\$ 73.72
Colloquium Fees	\$ 1,044.19
Conference Book Table	\$ 7,046.61
2008 Conference Fees	\$ 5,641.25
2008 Conference Misc.	\$ 1,728.40
2009 Conference Fees	\$ 5,968.23
Conference Donations (Web Site)	\$ 539.00
Spanish Outreach Ministry	\$ 500.00
Miscellaneous	<u>\$ 540.00</u>

Total Income \$ 32,321.33

Expenditure

Bank Charges	\$ 2,302.87
Printing for Magazine	\$ 0.00
Magazine Office Expense	\$ 0.00
Internet	\$ 1,751.80
Travel	\$ 508.60
Visitation (Quinquennial)	\$ 597.00
Legal	\$ 50.00
Clerk's Expenses	\$ 752.66
2007 Colloquium	\$ 927.80
2008 Colloquium	\$ 1,866.52
Conference Book Table	\$ 8,010.82
2008 Conference	\$ 14,617.49
2009 Conference	\$ 1,900.00
Miscellaneous	<u>\$ 540.00</u>

Total Expenditure \$ 33,825.56

Net Surplus (Deficit) for the Year	\$ (1,504.23)
Net Surplus (Deficit) from Previous Year	\$ 6,063.71
Book Inventory (December 31, 2008)	\$ 8,065.00
Magazine Inventory (December 31, 2008)	<u>\$ 8,856.00</u>
1107 copies @ \$8 ea.	

Total Assets (December 31, 2008) \$ **21,480.48**