

Patriots' Border Alliance
Q4 08 Income and Expense
October through December 2008

| | <u>Oct - Dec 08</u> |
|--------------------------------------|-----------------------|
| Income | |
| Program Income | |
| Membership Dues | 15.00 |
| Total Program Income | <u>15.00</u> |
| Total Income | 15.00 |
| Expense | |
| Business Expenses | |
| Office Expense | |
| Supplies | 43.89 |
| Postage, Mailing Service | 15.06 |
| Total Office Expense | <u>58.95</u> |
| Total Business Expenses | 58.95 |
| Operations | |
| Oct 08 Ops | 184.62 |
| Total Operations | 184.62 |
| Other Types of Expenses | |
| Advertising Expenses | 64.80 |
| Total Other Types of Expen... | <u>64.80</u> |
| Total Expense | <u>308.37</u> |
| Net Income | <u><u>-293.37</u></u> |