

ATISA Income Statement - 2007
 01/01/07 Through 12/31/07 (in U.S. Dollars) (Cash Basis)

04/01/08

Page 1

Category Description	01/01/07- 12/31/07	OVERALL TOTAL
INCOME		
Dues	1,345.00	1,345.00
Interest Inc	16.65	16.65
Subscription fee	25.00	25.00
TOTAL INCOME	1,386.65	1,386.65
EXPENSES		
Bank Charge	-35.00	-35.00
Foreign Transaction Fee	5.00	5.00
TOTAL Bank Charge	-30.00	-30.00
Postage and Delivery	231.31	231.31
Printing and Reproduction	1,516.10	1,516.10
Supplies, Bus	21.29	21.29
Tax, Business		
State	565.00	565.00
TOTAL Tax, Business	565.00	565.00
TOTAL EXPENSES	2,303.70	2,303.70
OVERALL TOTAL	-917.05	-917.05