

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

04/01/08

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Category Description	01/01/07- 12/31/07	OVERALL TOTAL
<b>INCOME</b>		
Dues	1,345.00	1,345.00
Interest Inc	16.65	16.65
Subscription fee	25.00	25.00
<b>TOTAL INCOME</b>	<b>1,386.65</b>	<b>1,386.65</b>
<b>EXPENSES</b>		
Bank Charge	-35.00	-35.00
Foreign Transaction Fee	5.00	5.00
<b>TOTAL Bank Charge</b>	<b>-30.00</b>	<b>-30.00</b>
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
<b>TOTAL Tax, Business</b>	<b>565.00</b>	<b>565.00</b>
<b>TOTAL EXPENSES</b>	<b>2,303.70</b>	<b>2,303.70</b>
<b>OVERALL TOTAL</b>	<b>-917.05</b>	<b>-917.05</b>