

Alliance for Astronomy, Inc.  
Income and Expense  
Accrual Basis

	Jan - Dec 06	Jan - Dec 05
Ordinary Income/Expense		
Income		
4000 Rev. from Direct Contributions		
4010 Indiv/business contribution	35,323.00	10,800.00
Total 4000 Rev. from Direct Contributions	35,323.00	10,800.00
4100 Donated Goods and Services Rev		
4140 Gifts in kind – goods	0.00	17,000.00
Total 4100 Donated Goods and Services Rev	0.00	17,000.00
5200 Revenue from Dues		
5210 Membership dues – individuals	1,400.00	800.00
Total 5200 Revenue from Dues	1,400.00	800.00
Total Income	36,723.00	28,600.00
Expense		
7500 Contract services		
7505 Management Contract	12,000.00	4,000.00
7520 Accounting fees	63.00	0.00
Total 7500 Contract services	12,063.00	4,000.00
8100 Non-personnel expenses		
8110 Supplies	125.06	17.17
8115 Bank Charges	58.00	103.00
8130 Telephone & telecommunications	77.50	0.00
8140 Postage, shipping, delivery	125.39	25.00
8170 Printing & copying	0.00	23.47
8180 Books, subscriptions, reference	350.42	0.00
8185 ASEM Reimbursable Exp	150.27	79.60
Total 8100 Non-personnel expenses	886.64	248.24
8200 Facility & equipment expenses		
8260 Equip rental & maintenance	28.79	0.00
8265 Maintenance and Decorating	204.32	0.00
Total 8200 Facility & equipment expenses	233.11	0.00
8300 Travel & meetings expenses		
8330 ASEM Meeting Expenses	293.06	54.59
Total 8300 Travel & meetings expenses	293.06	54.59
8500 Other expenses		
8520 Insurance - non-employee	327.00	327.00
8530 Membership dues - organization	265.00	135.00
8570 Advertising expenses	0.00	140.65
Total 8500 Other expenses	592.00	602.65
8600 Business expenses		
8680 Licenses and Permits	32.00	20.00
Total 8600 Business expenses	32.00	20.00
Total Expense	14,099.81	4,925.48
Net Ordinary Income	22,623.19	23,674.52
Net Income	22,623.19	23,674.52