

Summary of Expenses and Income for SRWSP

March 8, 2003 Meeting in Chico, CA

Expenses

Butte College - Room Rental	\$125
Rental Car, Fuel	\$114
Coffee, Snacks	\$124
Sandwiches	\$94
Printing	\$72
OfficeMax (Name Tags, Pens)	\$23
DS Paid Hours (65.75 hours)	\$986
Telephone	\$20
DS pro bono donation (33 hours)	
KW pro bono donation (56 hours)	
<hr/> TOTAL	<hr/> \$1,538

Pro-bono donation \$4,695

Income

Room Rental paid by TNC	\$125
Lunch - TNC	\$94
Cash donations	\$280
<hr/> TOTAL	<hr/> \$499

Donation by Kevin Wolf and Associates \$1,039