

Iowa Whitewater Coalition, Inc.  
Statement of Activities by Class  
January through December 2011

	CLEANRIVERS	GENERAL	RECONNECTINGRIVE...	RRGG2011	TOTAL
Ordinary Income/Expense					
Income					
Charitable Contributions	0.00	2,603.34	100.00	300.00	3,003.34
Grants					
Other Grants	0.00	0.00	0.00	319.76	319.76
Total Grants	0.00	0.00	0.00	319.76	319.76
Instruction Fees	0.00	755.00	0.00	0.00	755.00
Membership Dues	0.00	390.00	0.00	0.00	390.00
Revenue - Other	0.00	435.00	0.00	0.00	435.00
Sale of Inventory Items	0.00	125.00	400.00	0.00	525.00
Total Income	0.00	4,308.34	500.00	619.76	5,428.10
Expense					
Grants Given	0.00	250.00	0.00	0.00	250.00
Instruction Expense	0.00	440.00	0.00	0.00	440.00
Legal Fees	0.00	75.00	0.00	0.00	75.00
Organizational Affiliations	0.00	175.00	0.00	0.00	175.00
Other Miscellaneous Expenses	0.00	50.00	0.00	0.00	50.00
PayPal Fees	0.00	36.33	0.00	0.00	36.33
Post Office Box Fee	0.00	40.00	0.00	0.00	40.00
River Cleanup Expenses	558.10	35.00	0.00	4,579.96	5,173.06
Telephone	0.00	75.33	0.00	0.00	75.33
Total Expense	558.10	1,176.66	0.00	4,579.96	6,314.72
Net Ordinary Income	-558.10	3,131.68	500.00	-3,960.20	-886.62
Net Income	<b>-558.10</b>	<b>3,131.68</b>	<b>500.00</b>	<b>-3,960.20</b>	<b>-886.62</b>