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Accrual Basis

Iowa Whitewater Coalition, Inc.
Statement of Activities by Class
 January through December 2013

	CLEANRIVERS	GENERAL	RECONNECTINGRIVE...	RRGG2013	TOTAL
Ordinary Income/Expense					
Income					
Charitable Contributions	0.00	2,280.00	0.00	232.63	2,512.63
Grants					
Other Grants	0.00	0.00	0.00	5,500.00	5,500.00
Total Grants	0.00	0.00	0.00	5,500.00	5,500.00
Instruction Fees	0.00	170.00	0.00	0.00	170.00
Membership Dues	0.00	340.00	0.00	0.00	340.00
Revenue - Other	0.00	325.00	0.00	0.00	325.00
Total Income	0.00	3,115.00	0.00	5,732.63	8,847.63
Expense					
Grants Given	1,578.56	250.00	421.44	0.00	2,250.00
Organizational Affiliations	0.00	75.00	0.00	0.00	75.00
Other Miscellaneous Expenses	0.00	169.11	0.00	0.00	169.11
PayPal Fees	0.00	13.12	0.00	0.00	13.12
Post Office Box Fee	0.00	54.00	0.00	0.00	54.00
Professional Services fees	0.00	77.61	0.00	0.00	77.61
River Cleanup Expenses	0.00	0.00	0.00	2,738.03	2,738.03
Telephone	0.00	87.58	0.00	0.00	87.58
Total Expense	1,578.56	726.42	421.44	2,738.03	5,464.45
Net Ordinary Income	-1,578.56	2,388.58	-421.44	2,994.60	3,383.18
Net Income	-1,578.56	2,388.58	-421.44	2,994.60	3,383.18