

Financial Statement

National Swine Improvement Federation

October 1, 2002 - September 30, 2003

Balance	October 1, 2002			\$4,184.81
Income				
Membership Regular			\$3,700.00	
Membership Associate			\$400.00	
Conference Registration			\$7,562.50	
Conference Contributions			\$5,000.00	
Interest			\$60.21	
Total Income			\$16,722.71	\$20,907.52
Expenses				
2002 Annual Meeting and Conference Expenses			\$13,998.10	
Speaker Expense		\$536.03		
Graduate Student Award		\$500.00		
Plaques		\$62.88		
1975-2001 Previous Proceeding CDs		\$390.00		
Proceedings (Hard Copy and CDs)		\$1,786.18		
Postage (Conference Notice, Proceedings, etc.mailings)		\$567.94		
Assistant's Travel, Expenses and Fee		\$1,537.12		
Travel and Hotel Charge (Grad. Student)		\$474.00		
Meeting Rooms and Luncheon		\$2,836.03		
Promotional Portfolio		\$2,253.78		
Group Entertainment - President's Casino		\$2,560.89		
Bus Rental (Entertainment Transport)		\$393.25		
Registration Refund		\$100.00		
Business Expenses				
Postage			\$103.01	
Incorporation Charges (Change of Directors and Dues)			\$30.00	
Collegiate Judging			\$82.50	
Web Site Registration			\$115.00	
Office Supplies			\$171.04	
Bank Charges (Conversion of Foreign Exchange, Checks, etc.)			\$57.15	
Board of Directors Conference Call			\$236.92	
Total Expenses				\$14,793.72
Checking Account Balace September 30, 2003				\$6,113.80
Account Balances				
Checking Account			\$6,113.80	
Money Market Savings			\$5,821.74	
Total Net Worth September 30, 2003				\$11,935.54