

# Financial Statement

## National Swine Improvement Federation

October 1, 2004 - September 30, 2005

<b>Balance</b>	<b>all accounts 10/1/2004</b>			<b>\$ 12,664.68</b>
<b>Income</b>				
	Membership		\$ 2,800.00	
	2004 Conference Registration		\$ 9,299.46	
	Conference Contributions		\$ 3,650.00	
	Interest		\$ 4.10	
	2005 Conference Registration		\$ 600.00	
	<b>Total Income</b>		<b>\$ 16,353.56</b>	<b>\$ 29,018.24</b>
<b>Expenses</b>				
	<b>2004 Annual Meeting and Conference Expenses</b>		\$ 21,779.40	
	Speaker Expense			
	Graduate Student Award		\$ 500.00	
	Plaques			
	Postage (Conference Notice, Proceedings, etc.mailings)			
	Assistant's Travel, Expenses and Fee			
	Travel and Hotel Charge (Grad. Student)			
	Meeting Rooms and Luncheon			
	Promotional Portfolio			
	Group Entertainment - Nevada Group			
	ISU Van Rental			
	<b>Business Expenses</b>			
	Collegiate Judging		\$ 33.80	
	Web Development-S&S Program		\$ 105.00	
	Bank Charges (Conversion of Foreign Exchange, Checks, etc.)		\$ 1.07	
	National Hog Farmer Posters		\$ 364.02	
	Incorporation Dues		\$ 30.00	
	Office Supplies		\$ 30.93	
	Postage		\$ 131.46	
	<b>2005 Conference Deposit</b>		\$ 1,000.00	
	<b>Total Expenses</b>			<b>\$ 23,975.68</b>
<b>Beginning Balance + Income - Expenses FY2004</b>				<b>\$ 5,042.56</b>
<b>Checking Account Balance September 30, 2005</b>				<b>\$ 3,205.63</b>
<b>Money Market (Interest Income Deposited in Money Market Acct)</b>				<b>\$ 1,836.93</b>
<b>Account Balances</b>				
		<b>Beginning</b>	<b>Ending</b>	
	Checking Account	6831.85	\$ 3,205.63	
	Money Market Savings	5832.83	\$ 1,836.93	
<b>Total Net Worth September 30, 2005</b>				<b>\$ 5,042.56</b>
<b>Change in Net Worth FY2004</b>				<b>\$ (7,622.12)</b>

Respectfully Submitted;  
 Steve Moeller  
 Secretary-Treasurer, NSIF