

AGRISAFE NETWORK, INC.
STATEMENT OF FINANCIAL POSITION - INCOME TAX BASIS
DECEMBER 31, 2008

ASSETS

Cash -----	\$ 53,177
TOTAL ASSETS	<u>\$ 53,177</u>

LIABILITIES AND NET ASSETS

Credit Card Payable -----	\$ 747
Sales Tax Payable -----	<u>27</u>
Total Liabilities	\$ 774
Unrestricted Net Assets -----	<u>52,403</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 53,177</u>

AGRISAFE NETWORK, INC.
 STATEMENT OF ACTIVITIES - INCOME TAX BASIS
 DECEMBER 31, 2008

SUPPORT AND REVENUE:

Grant Income -----	\$ 154,495	
Miscellaneous Income -----	8,086	
Interest Income -----	2,312	
Membership Dues and Contributions -----	5,025	
Sales - Safety Products -----	1,985	
TOTAL SUPPORT AND REVENUE		\$ 171,903

EXPENSES:

Program Services:

Training and Technical Assistance -----	58,118	
Clinical Services -----	2,920	
Development -----	24,136	
Marketing -----	69,208	
Member Benefits - Direct Funds and Resources -----	40,517	
Total Program Services	194,899	

Supporting Services:

Management and General:

Contract Labor -----	30,871	
Legal and Accounting -----	2,854	
Board of Directors Travel -----	2,245	
Office and Board Meeting Expense -----	1,224	
Insurance -----	2,280	
Telephone -----	875	
Membership to Organizations -----	1,060	
Total Supporting Services	41,409	

TOTAL EXPENSES		236,308
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DECREASE IN NET ASSETS		(64,405)
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NET ASSETS AT BEGINNING OF YEAR -----		116,808
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NET ASSETS AT END OF YEAR		\$ 52,403
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