

Foundation for Movement Intelligence

Balance Sheet

As of December 31, 2008

	<u>Dec 31, 08</u>
ASSETS	
Current Assets	
Checking/Savings	
TD Banknorth	<u>8,792.91</u>
Total Checking/Savings	<u>8,792.91</u>
Total Current Assets	<u>8,792.91</u>
TOTAL ASSETS	<u><u>8,792.91</u></u>
LIABILITIES & EQUITY	
Liabilities	
Long Term Liabilities	
Other Liabilities	<u>10,000.00</u>
Total Long Term Liabilities	<u>10,000.00</u>
Total Liabilities	10,000.00
Equity	
Unrestricted Net Assets	-4,570.34
Net Income	<u>3,363.25</u>
Total Equity	<u>-1,207.09</u>
TOTAL LIABILITIES & EQUITY	<u><u>8,792.91</u></u>

Foundation for Movement Intelligence
Profit & Loss
July through December 2008

	<u>Jul - Dec 08</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	<u>148.90</u>
Total Direct Public Support	148.90
Program Income	
Certification Fee	615.00
Membership Dues	<u>4,730.39</u>
Total Program Income	<u>5,345.39</u>
Total Income	5,494.29
Expense	
Business Expenses	
Business Registration Fees	<u>15.00</u>
Total Business Expenses	15.00
Contract Services	
Legal Fees	18.00
Outside Contract Services	<u>947.21</u>
Total Contract Services	965.21
Operations	
Bank Fees	26.00
Education	225.00
Membership Materials	400.00
Postage, Mailing Service	108.37
Printing and Copying	148.32
Supplies	88.15
Telephone, Telecommunications	<u>154.99</u>
Total Operations	<u>1,150.83</u>
Total Expense	<u>2,131.04</u>
Net Ordinary Income	<u>3,363.25</u>
Net Income	<u><u>3,363.25</u></u>