

NORTHERN CALIFORNIA PIPE USERS GROUP

20-3065792

	2008	2007	DIFF
REVENUE			
PROGRAM SERVICE REVENUE.....	52,215	44,217	7,998
TOTAL REVENUE.....	52,215	44,217	7,998
EXPENSES			
OTHER EXPENSES.....	57,671	41,138	16,533
TOTAL EXPENSES.....	57,671	41,138	16,533
NET ASSETS OR FUND BALANCES			
REVENUE LESS EXPENSES.....	-5,456	3,079	-8,535
TOTAL ASSETS AT END OF YEAR.....	38,645	44,101	-5,456
TOTAL LIABILITIES AT END OF YEAR.....	0	0	0
NET ASSETS OR FUND BALANCES AT END OF YE	38,645	44,101	-5,456

	2008	2007	DIFF
REVENUE			
OTHER INCOME.....	31,915	30,917	998
GROSS DUES AND ASSESS. FROM MEMBERS.....	20,300	13,300	7,000
TOTAL INCOME.....	52,215	44,217	7,998
EXPENSES AND DISBURSEMENTS			
OTHER DEDUCTIONS.....	57,671	41,138	16,533
TOTAL DEDUCTIONS.....	57,671	41,138	16,533
EXCESS OF RECEIPTS OVER DISBURSEMENTS....	-5,456	3,079	-8,535
FILING FEE			
FILING FEE.....	10	10	0
BALANCE DUE.....	10	10	0
SCHEDULE L			
BEGINNING ASSETS.....	44,101	41,022	3,079
BEGINNING LIABILITIES & NET WORTH.....	44,101	41,022	3,079
ENDING ASSETS.....	38,645	44,101	-5,456
ENDING LIABILITIES & NET WORTH.....	38,645	44,101	-5,456