

Account Balances-all accounts - As of 12/31/2009:2

(Includes unrealized gains)

As of 12/31/2009

1/11/2010

Page 1

Account	12/31/2008 Balance	12/31/2009 Balance
Bank Accounts		
Computer #501940	888.50	928.76
Cons. Netwk #501960	502.77	845.94
KC Section #501900	16,024.26	24,251.96
PES #501931	20,504.97	20,646.50
TOTAL Bank Accounts	37,920.50	46,673.16
OVERALL TOTAL	37,920.50	46,673.16

Transaction by Category -yearly - 2009

1/1/2009 through 12/31/2009

1/11/2010

Page 1

Date	Account	Description	Memo	Tag	Amount
INCOME					25,436.60
1.00 Contributions					5.00
.10 Contrib-Ind					5.00
8/6/2009	Cons. Netwk #501960	Deposit	new member fee	Consultants	5.00
2.00 - Program Revenue					12,283.04
.60 Educ Act Rev					11,137.56
3/17/2009	Computer #501940	Registration Fee	Aviaton Weather Radar	COMP	565.00
2/20/2009	KC Section #501900	Deposit	Biomedical Appl Micro Fluids	EMBS	320.00
3/6/2009	KC Section #501900	Stowers Institute	Biomedical Appl.of Micro-fluidics	EMBS	100.00
5/18/2009	KC Section #501900	Annual Banquet -Engineering Education	Banquet	KC SEction	480.00
6/17/2009	KC Section #501900	Attendants Fees	IPTV Networks	COMM	530.00
10/16/2009	KC Section #501900	Registration Fee	Feeding Development in Premature ...	EMBS	890.00
11/19/2009	KC Section #501900	Registration Fee	Remote Sensing of Ice sheets	Aerospace & Elect...	100.00
12/22/2009	KC Section #501900	Attendants -December Activity		COMM	80.00
3/4/2009	PES #501931	Registration Fee	Technical Activity	PES	3,900.00
3/4/2009	PES #501931	Registration Fee	Technical Activity	PES	3,750.00
4/15/2009	PES #501931	Registration Fee	Technical Activity	PES	220.00
8/24/2009	PES #501931	Registration Fee	Geomagnetic Induced Currents	PES	165.00
8/24/2009	PES #501931	Registration Fee	Geomagnetic Induced Currents	PES	37.56
.70 Prof Act Rev					1,145.48
10/2/2009	Computer #501940	Registration Fee	It's About Time -clock synchronizati...	COMP	470.00
7/13/2009	Cons. Netwk #501960	Deposit	Converting Relationships into Reven...	Consultants	530.00
7/13/2009	Cons. Netwk #501960	Deposit	Converting Relationships into Reven...	Consultants	35.00
7/3/2009	PES #501931	Deposit		PES	110.48
3.0 Other Receipts					13,148.56
.10 Rebate					9,529.20
4/21/2009	KC Section #501900	Section Rebate		KC SEction	9,529.20
.20 From Region					3,214.29
1/19/2009	KC Section #501900	Region 5 Conference	2008 Sect. Congress Participation	R5	2,500.00
5/2/2009	KC Section #501900	R5 Gold Member Attendance Anual Meetin...	reimbursement	GOLD	714.29
.40 Interest					405.07
1/1/2009	Computer #501940	Interest Earned			1.28
2/1/2009	Computer #501940	Interest Earned			1.21
3/1/2009	Computer #501940	Interest Earned			1.26
4/1/2009	Computer #501940	Interest Earned			1.32
5/1/2009	Computer #501940	Interest Earned			1.09
6/1/2009	Computer #501940	Interest Earned			0.47
7/1/2009	Computer #501940	Interest Earned			0.49
8/1/2009	Computer #501940	Interest Earned			0.37

Transaction by Category -yearly - 2009

1/1/2009 through 12/31/2009

1/11/2010

Page 2

Date	Account	Description	Memo	Tag	Amount
9/1/2009	Computer #501940	Interest Earned			0.31
10/1/2009	Computer #501940	Interest Earned			0.17
11/1/2009	Computer #501940	Interest Earned			0.24
12/1/2009	Computer #501940	Interest Earned			0.20
1/1/2009	Cons. Netwk #501960	Interest Earned			1.68
2/1/2009	Cons. Netwk #501960	Interest Earned			0.69
3/1/2009	Cons. Netwk #501960	Interest Earned			0.72
4/1/2009	Cons. Netwk #501960	Interest Earned			0.74
5/1/2009	Cons. Netwk #501960	Interest Earned			0.68
6/1/2009	Cons. Netwk #501960	Interest Earned			0.40
7/1/2009	Cons. Netwk #501960	Interest Earned			0.41
8/1/2009	Cons. Netwk #501960	Interest Earned			0.40
9/1/2009	Cons. Netwk #501960	Interest Earned			0.29
10/1/2009	Cons. Netwk #501960	Interest Earned			0.22
11/1/2009	Cons. Netwk #501960	Interest Earned			0.23
12/1/2009	Cons. Netwk #501960	Interest Earned			0.18
1/1/2009	KC Section #501900	Interest Earned			27.15
2/1/2009	KC Section #501900	Interest Earned			22.73
3/1/2009	KC Section #501900	Interest Earned			24.75
4/1/2009	KC Section #501900	Interest Earned			24.91
5/1/2009	KC Section #501900	Interest Earned			24.05
6/1/2009	KC Section #501900	Interest Earned			13.64
7/1/2009	KC Section #501900	Interest Earned			13.93
8/1/2009	KC Section #501900	Interest Earned			10.37
9/1/2009	KC Section #501900	Interest Earned			8.57
10/1/2009	KC Section #501900	Interest Earned			6.58
11/1/2009	KC Section #501900	Interest Earned			6.82
12/1/2009	KC Section #501900	Interest Earned			5.23
1/1/2009	PES #501931	Interest Earned			29.61
2/1/2009	PES #501931	Interest Earned			27.88
3/1/2009	PES #501931	Interest Earned			28.89
4/1/2009	PES #501931	Interest Earned			35.17
5/1/2009	PES #501931	Interest Earned			26.64
6/1/2009	PES #501931	Interest Earned			10.77
7/1/2009	PES #501931	Interest Earned			11.23
8/1/2009	PES #501931	Interest Earned			8.61
9/1/2009	PES #501931	Interest Earned			7.04
10/1/2009	PES #501931	Interest Earned			5.43
11/1/2009	PES #501931	Interest Earned			5.61
12/1/2009	PES #501931	Interest Earned			4.41

Transaction by Category -yearly - 2009

1/1/2009 through 12/31/2009

1/11/2010

Page 3

Date	Account	Description	Memo	Tag	Amount
EXPENSES					-16,683.94
4.0 Program Disb					-14,255.74
.10 Meeting Exp					-723.95
1/22/2009	KC Section #501900	Jorge Marquez	2009 Officers Training	KC SEction	-530.36
2/3/2009	KC Section #501900	Jorge Marquez	L50 Report Meeting	KC SEction	-35.64
7/22/2009	KC Section #501900	Panera Bread	Rebate Meeting	KC SEction	-26.50
7/22/2009	KC Section #501900	Panera Bread	Rebate Meeting	KC SEction	-8.33
7/22/2009	KC Section #501900	Auixos		KC SEction	-30.88
8/3/2009	KC Section #501900	Consultant Network Meeting	KCCN Lunch Meeting	Consultants	-11.68
8/13/2009	KC Section #501900	Wyndham Garden Hotel	Section Monthly Meeting	ExComm	-25.24
12/17/2009	KC Section #501900	Panera Bread	Budget Meeting	KC SEction	-10.83
12/17/2009	KC Section #501900	Panera Bread	Budget Meeting	KC SEction	-7.87
1/22/2009	PES #501931	Panera Bread		PES	-36.62
.40 Adv Non IEEE Exp					-102.50
11/23/2009	KC Section #501900	Joint Engineering Council	2010 fees	JEC	-102.50
.50 Conf Exp					-690.57
5/19/2009	KC Section #501900	Cale Yates	Region 5 Meeting Expenses (texas)	R5	-542.53
5/18/2009	PES #501931	Quick Shop-	Substation committe Expense-GAS	PES	-37.56
5/19/2009	PES #501931	Enterprise Rental Car	Substation Committee Exp	PES	-110.48
.60 Educ Act Exp					-9,651.75
3/12/2009	Computer #501940	Wyndham Hotel	Aviation Weather Radar	COMP	-544.15
2/17/2009	KC Section #501900	Wyndham Hotel	Biomedical Appl Micro Fluids	EMBS	-391.11
5/18/2009	KC Section #501900	Anual Banquet - Engineering Education	Banquet	KC SEction	-597.18
6/22/2009	KC Section #501900	Wyndham Hotel	IPTV Networks	COMM	-527.15
9/15/2009	KC Section #501900	Chris Zugelder	Feeding Development in Premature ...	EMBS	-850.00
11/25/2009	KC Section #501900	Wyndham Garden Hotel	Remote Sensing of Ice Sheets	Aerospace & Elect...	-82.00
12/16/2009	KC Section #501900	Wyndham Garden Hotel	Federal Aviation Authority (FAA)	COMM	-77.00
12/21/2009	KC Section #501900	Shannon Blunt	Projector VGA Cable	Aerospace & Elect...	-21.52
1/13/2009	PES #501931	Gary Engman	Speaker Gifts	PES	-16.17
2/24/2009	PES #501931	Wyndham Hotel	PES Seminars	PES	-1,275.00
3/2/2009	PES #501931	Richard Keil	Grounding Seminar Spk Travel	PES	-877.30
3/3/2009	PES #501931	Tier IV Consulting Group	Battery Seminar Materials	PES	-375.00
3/5/2009	PES #501931	Office Max	Seminar Materials	PES	-63.43
3/9/2009	PES #501931	Gary Engman	speaker gifts	PES	-124.24
3/10/2009	PES #501931	Wyndham Hotel	PES Seminar	PES	-850.24
3/17/2009	PES #501931	Wyndham Hotel	Cable Seminar	PES	-884.24
4/6/2009	PES #501931	Terry McWhirt	1Q09 seminar	PES	-549.02
4/14/2009	PES #501931	Wyndham Hotel	April Section Dinner	PES	-697.00
8/13/2009	PES #501931	Wyndham Garden Hotel	Geomagnetic Induced Currents	PES	-850.00
.70 Prof Act Exp					-960.47

Transaction by Category -yearly - 2009

1/1/2009 through 12/31/2009

1/11/2010

Page 4

Date	Account	Description	Memo	Tag	Amount
9/10/2009	Computer #501940	Wyndham Garden Hotel	It's About Time -clock synchronizati...	COMP	-459.00
7/14/2009	Cons. Netwk #501960	Office Depot	Converting Relationships into Reven...Consultants		-8.47
7/22/2009	Cons. Netwk #501960	Wyndham Garden Hotel	Converting Relationships into Reven...Consultants		-493.00
.80 Stud Act Exp					-2,126.50
1/27/2009	KC Section #501900	MSPE Western Chapter	Eweek Luncheon	KC SEction	-380.00
2/24/2009	PES #501931	Science Pioneers	KC Science Fair	PES	-100.00
4/4/2009	PES #501931	Alexander Guinn	Science Fair SR#2	PES	-100.00
4/4/2009	PES #501931	Jordan Craig	Science Fair IN#2	PES	-50.00
4/4/2009	PES #501931	Courtney Stulhman	Science Fair	PES	-125.00
4/7/2009	PES #501931	Carl Lawhom	science Fair SR#1	PES	-200.00
4/8/2009	PES #501931	Emma Stanford	2nd Jr. Science Fair	PES	-50.00
4/8/2009	PES #501931	Juan Chavira	Science Fair IN#1	PES	-75.00
4/10/2009	PES #501931	Connor Hakes	science fair sr#3	PES	-100.00
4/15/2009	PES #501931	Katherin Calhoun	Science Fair sr#3	PES	-75.00
4/21/2009	PES #501931	Jeff Coilteux	science fair sr#2	PES	-150.00
4/24/2009	PES #501931	Andre Smit	Network Speaker Expense	PES	-696.50
4/27/2009	PES #501931	Nicholas Stone	Science Fair IN#3	PES	-25.00
5.0 - Management & General Exp.					-2,428.20
.50 Support to Sects Chapters					-1,667.28
SW MO Sub-Section					-819.33
6/19/2009	KC Section #501900	South West Missouri Subsection Transfer	rebates	SW MO SubSec	-819.33
Other 5.0 - Management & General Exp.:.50 Support to Sects Chapters					-847.95
2/20/2009	KC Section #501900	Gary Engmann	Life Members Lunch Meeting	Life Members	-120.00
3/16/2009	KC Section #501900	Gary Engman	Lunch Meeting	Life Members	-77.00
7/16/2009	KC Section #501900	Gary Engman	Lunch Meeting	Life Members	-78.00
9/15/2009	KC Section #501900	Gary Engman	Lunch Meeting	Life Members	-66.00
10/31/2009	KC Section #501900	Yia YIA Restaurant	Section Training		-506.95
.60 Other Mgmt Gen. Exp.					-386.46
01-Web Page Provider					-74.75
10/21/2009	KC Section #501900	Hostoraurus	Web Page Service Provider	Management	-74.75
02-Office Supplies and Stamps					-83.67
2/11/2009	KC Section #501900	Roger A. Gruenke	Life Member Marketing-Stamps	Membership	-65.87
2/11/2009	KC Section #501900	Jorge Marquez	Postal Stamps	KC SEction	-17.80
03-Conference Calls					-228.04
6/11/2009	KC Section #501900	Premiere Glob. Serv.	Conf. Calls inv. 02261177	Management	-16.01
6/11/2009	KC Section #501900	Premiere Glob. Serv.	Conf. Call inv. 02149654	Management	-44.85
6/11/2009	KC Section #501900	Premiere Glob. Serv.	Conf. Call inv. 02083367	Management	-12.39
6/11/2009	KC Section #501900	Premiere Glob. Serv.	Conf. Call inv. 02208591	Management	-19.71
7/13/2009	KC Section #501900	Premiere Glob. Serv.	Conf. Call inv. 02208591	Management	-20.95
8/10/2009	KC Section #501900	Premiere Glob. Serv.	Conf. Call	Management	-28.69

Transaction by Category -yearly - 2009

1/1/2009 through 12/31/2009

1/11/2010

Page 5

Date	Account	Description	Memo	Tag	Amount
8/18/2009	KC Section #501900	Premiere Glob. Serv.	Conf. Call	Management	-28.69
10/9/2009	KC Section #501900	Premiere Glob. Serv.	Conf. Call	Management	-5.56
10/13/2009	KC Section #501900	Premiere Glob. Serv.	Conf. Call	Management	-5.56
11/9/2009	KC Section #501900	Premiere Glob. Serv.	Conf. Call	Management	-21.65
12/10/2009	KC Section #501900	Premiere Glob. Serv.	Conf. Call	Management	-23.98
.61 Other Expenses					-374.46
1/30/2009	KC Section #501900	Premiere Glob. Serv.	inv. 01987983	Management	-374.46
TRANSFERS					0.00
Cons. Netwk #501960					-268.00
4/24/2009	KC Section #501900	KCCN December 08 Activity Loss Reimburs...		Consultants	-268.00
KC Section #501900					518.00
4/24/2009	Cons. Netwk #501960	KCCN December 08 Activity Loss Reimburs...		Consultants	268.00
8/25/2009	PES #501931	Funding For PES Science Fair	Section Transfer to PES	PES	250.00
PES #501931					-250.00
8/25/2009	KC Section #501900	Funding For PES Science Fair	Section Transfer to PES	PES	-250.00
OVERALL TOTAL					8,752.66