

AGRISAFE NETWORK, INC.  
STATEMENT OF FINANCIAL POSITION - INCOME TAX BASIS  
DECEMBER 31, 2009

ASSETS

Cash -----	\$ 24,622
TOTAL ASSETS	<u>\$ 24,622</u>

LIABILITIES AND NET ASSETS

Credit Card Payable -----	<u>\$ 1,485</u>	
Total Liabilities		\$ 1,485
Unrestricted Net Assets -----		<u>23,137</u>
TOTAL LIABILITIES AND NET ASSETS		<u>\$ 24,622</u>

AGRISAFE NETWORK, INC.  
STATEMENT OF ACTIVITIES - INCOME TAX BASIS  
DECEMBER 31, 2009

SUPPORT AND REVENUE:

Grant Income -----	\$	102,300
Sales - Safety Products -----		21,181
Membership Dues and Contributions -----		8,525
Miscellaneous Income -----		868
Interest Income -----		196
TOTAL SUPPORT AND REVENUE		\$ 133,070

EXPENSES:

Program Services:

Training and Technical Assistance -----		54,020
Development -----		20,558
Marketing -----		39,166
Member Benefits - Direct Funds and Resources -----		19,935
Total Program Services		133,679

Supporting Services:

Management and General:

Contract Labor -----		21,498
Legal and Accounting -----		395
Board of Directors Travel -----		2,226
Office and Board Meeting Expense -----		565
Insurance -----		2,180
Telephone -----		558
Membership to Organizations -----		1,235
Total Supporting Services		28,657

TOTAL EXPENSES		162,336
----------------	--	---------

DECREASE IN NET ASSETS		(29,266)
------------------------	--	----------

NET ASSETS AT BEGINNING OF YEAR -----		52,403
---------------------------------------	--	--------

NET ASSETS AT END OF YEAR		\$ 23,137
---------------------------	--	-----------