

Income Statement for the period of 2013-01-01 - 2013-12-31

Generated by alex@aplos.com on 2015-10-21 15:48

Admin

Account Number	Account Name	Amount
Income		
4001	Individual Contributions	\$1,951.83
4002	Gifts In-Kind (Goods)	\$259.70
4003	Gifts In-Kind (Services)	\$90.99
4200	Membership Dues	\$1,120.00
4501	Restricted Individual Contributions	\$10.00
	Total Income	\$3,432.52
	Total Income	\$3,432.52
Expense		
5002	Accounting Fees	\$101.85
5007	Equipment Rental & Maintenance	\$459.50
5020	Printing & Copying	\$826.35
5021	Supplies	\$223.31
5023	Music Purchases	\$1,168.24
5025	Postage	\$59.63
5027	Advertising Expenses	\$613.30
5033	Business Registrations RESTRICTED	\$400.00
5102	Accounting Fees (In-Kind)	\$239.70
5109	Printing & Copying (In-Kind)	\$110.99
	Total Expense	\$4,202.87
	Total Expense	\$4,202.87
	Net Income (Loss)	-\$770.35