

Income Statement for the period of 2014-01-01 - 2014-12-31

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Account Number	Account Name	Amount
<u>Income</u>		
4000	Corporate Contributions	\$310.48
4001	Individual Contributions	\$3,463.08
4002	Gifts In-Kind (Goods)	\$917.22
4200	Membership Dues	\$1,550.00
4501	Restricted Individual Contributions	\$2,417.00
	Total Income	\$8,657.78
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<u>Expense</u>		
5002	Accounting Fees	\$363.95
5003	Fundraising Fees	\$0.59
5004	Legal Fees	\$237.00
5007	Equipment Rental & Maintenance	\$219.06
5020	Printing & Copying	\$972.62
5021	Supplies	\$45.77
5023	Music Purchases	\$139.68
5025	Postage	\$104.45
5027	Advertising Expenses	\$235.92
5029	Memberships & Dues	\$170.00
5030	Conferences/Meetings	\$1,005.00
5120	Supplies (In-Kind)	\$84.42
	Total Expense	\$3,578.46
	Total Expense	\$3,578.46
	Net Income (Loss)	\$5,079.32