

Income/Expense by Category - Q2 2009:18

4/1/2009 through 6/30/2009

2/14/2010

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Category Description	4/1/2009- 6/30/2009	OVERALL TOTAL
INCOME		
Contributions	632.82	632.82
Grants	5,000.00	5,000.00
Memberships	390.00	390.00
Misc Income	4.34	4.34
Projects	894.38	894.38
TOTAL INCOME	6,921.54	6,921.54
EXPENSES		
Computer Exp	105.00	105.00
Misc Exp.	10.00	10.00
Newsletter	154.87	154.87
Postage	180.00	180.00
Project Exp.	323.82	323.82
Rent	135.00	135.00
TOTAL EXPENSES	908.69	908.69
OVERALL TOTAL	6,012.85	6,012.85