

Income vs. Expenses 6/30/2010 - 2010

7/1/2009 through 6/30/2010 (Cash Basis)

8/26/2010

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Category Description	7/1/2009- 6/30/2010
INCOME	
Donations	4,903.90
Fundraising Events	7,570.93
Hometown Heroes Award	550.00
Interest Income	0.24
TOTAL INCOME	13,025.07
EXPENSES	
Administrative	1,107.86
Back Me BACK Home	675.54
Fundraising	1,066.66
Marketing	735.14
Program Tote Bag	7,093.99
Trademark Application	575.00
TOTAL EXPENSES	11,254.19
OVERALL TOTAL	1,770.88