



UMTR2ME You Matter To Me
Income Statement for the period of
01/01/2013 - 12/31/2013

Income Statement - 2013

Account Number	Account Name	Amount
Income		
4000	Contributions Income	\$1,750.55
4001	Bracelet Income	\$302.96
4002	Fun Run Income	\$0.00
4003	T-shirt income	\$149.00
Total Income		\$2,202.51
Expense		
5000	Bracelets	\$119.99
5001	Postage/Mailing Supplies	\$40.80
5002	Office Supplies	\$6.47
5003	Marketing Materials	\$494.04
5004	Resource Fair Table	\$150.00
5005	PayPal Charges	\$35.99
5006	Education/Training	\$0.00
5007	Organization Set-Up Fees	\$475.03
5008	Food/Travel/Lodging	\$87.67
5009	Fun Run	\$0.00
5010	T-shirt	\$220.82
Total Expense		\$1,630.81
Net Income / (Loss)		\$571.70