

# 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
<b>INCOME</b>	
Donations	4,903.90
Fundraising Events	7,570.93
Hometown Heroes Award	550.00
Interest Income	0.24
<b>TOTAL INCOME</b>	<b>13,025.07</b>
<b>EXPENSES</b>	
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
<b>TOTAL EXPENSES</b>	<b>11,254.19</b>
<b>OVERALL TOTAL</b>	<b>1,770.88</b>