

Bake Me Home

Statement of Functional Expenses
for the year ended June 30,2012

	<u>Administrative</u>	<u>Fundraising</u>	<u>Tote Bag Program</u>	<u>Family Portrait Program</u>	<u>Bake Me Back Home Program</u>	<u>Bake It Forward Program</u>	<u>Totals</u>
Expenses:							
Rentals	\$ 52	\$ 388	\$ 1,199	\$ 208	\$ 35	\$ 0	\$ 1,882
Postage & Shipping	13	40	441	56	583	0	1,133
Advertising	0	37	555	95	0	0	687
Printing Services	17	67	57	24	12	117	294
Accounting Services	7	13	79	33	16	1	149
Bank Charges	109	20	0	0	0	0	129
Insurance	800	0	0	0	0	0	800
Other Services	11	20	121	50	60	0	262
Office Supples	123	182	262	82	41	0	690
Other Supplies	9	386	60	116	471	0	1,042
Tote Bag Supplies	0	0	9,883	0	0	0	9,883
Gifts	0	64	0	0	0	0	64
Food and Drinks	0	472	0	0	0	0	472
Family Portrait Supplies	0	0	0	760	0	0	760
Charity Contributions	0	0	0	0	0	300	300
Total Expenses	<u>\$ 1,141</u>	<u>\$ 1,689</u>	<u>\$ 12,657</u>	<u>\$ 1,424</u>	<u>\$ 1,218</u>	<u>\$ 418</u>	<u>\$ 18,547</u>