

**Military-Veterans Advocacy
 Profit & Loss
 January through December 2014**

	<u>Jan - Dec 14</u>
Ordinary Income/Expense	
Income	
Direct Public Grants	
Alliance Defending Freedom	416.56
Total Direct Public Grants	<u>416.56</u>
Direct Public Support	
Individual Contributions	3,395.00
Total Direct Public Support	<u>3,395.00</u>
Fundraising Events	468.00
Indirect Public Support	
Personal Contributions	
John B. Wells	1,393.18
Total Personal Contributions	<u>1,393.18</u>
Total Indirect Public Support	1,393.18
Individual Case Income Grants	12,056.36
Other Types of Income	
Miscellaneous Revenue	750.00
Total Other Types of Income	<u>750.00</u>
Total Income	<u>18,479.10</u>
Gross Profit	18,479.10
Expense	
Business Expenses	
Business Registration Fees	390.00
Total Business Expenses	<u>390.00</u>
Contract Services	
CLE - VA	190.00
Court Reporters	211.70
Outside Contract Services	340.00
Paralegal	959.50
Total Contract Services	<u>1,701.20</u>
Fundraising	
Credit Card Charges	468.66
Facility Rental	250.00
Fundraising Supplies	8.69
Fundraising Travel	
Meals	106.70
Total Fundraising Travel	<u>106.70</u>
Postage	92.00
Total Fundraising	<u>926.05</u>
Media Support	
Public Relations Assistance	839.00
Website Design & Maintenance	560.00
Total Media Support	<u>1,399.00</u>
Operations	
Books, Subscriptions, Reference	39.00
Court Filing Fees	905.00
Postage, Mailing Service	93.41
Printing and Copying	307.67
Supplies	215.87
Total Operations	<u>1,560.95</u>
Other Types of Expenses	
Other Costs	922.02
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Accrual Basis

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Total Other Types of Expenses	922.02
Public Education	
Billboards	<u>200.00</u>
Total Public Education	200.00
Travel and Mtgs-Excpt Fundraise)	
Airline	1,839.25
Conference, Convention, Meeting	99.00
Lodging	3,673.57
Meals	1,485.07
Parking	38.57
Taxi/Car Service	<u>201.90</u>
Total Travel and Mtgs-Excpt Fundraise)	7,337.36
Total Expense	<u>14,436.58</u>
Net Ordinary Income	<u>4,042.52</u>
Net Income	<u><u>4,042.52</u></u>