

**Military-Veterans Advocacy**  
**Profit & Loss**  
 January through December 2017

---

	Jan - Dec 17
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Corporate Contributions	1,000.00
Individual Contributions	10,930.00
<b>Total Direct Public Support</b>	11,930.00
<b>Indirect Public Support</b>	
Amazon Smile	84.56
Personal Contributions	
John B. Wells	8,510.00
<b>Total Personal Contributions</b>	8,510.00
United Way, CFC Contributions	1,639.13
<b>Total Indirect Public Support</b>	10,233.69
<b>Individual Case Income Grants</b>	3,367.34
<b>Other Types of Income</b>	
Miscellaneous Revenue	1,088.30
<b>Total Other Types of Income</b>	1,088.30
<b>Total Income</b>	26,619.33
<b>Gross Profit</b>	26,619.33
<b>Expense</b>	
<b>Business Expenses</b>	
Business Registration Fees	250.00
Business Expenses - Other	15.00
<b>Total Business Expenses</b>	265.00
<b>Contract Services</b>	
Accounting Fees	40.00
<b>Total Contract Services</b>	40.00
<b>Fundraising</b>	
CFC Application	940.00
Credit Card Charges	1,153.60
Social Media Fundraising	48.73
Fundraising - Other	5.33
<b>Total Fundraising</b>	2,147.66
<b>Media Support</b>	
Public Relations Assistance	1,350.00
Social Media Promotions	2,472.43
Website Design & Maintenance	180.00
Media Support - Other	557.64
<b>Total Media Support</b>	4,560.07
<b>Operations</b>	
Court Filing Fees	150.00
Postage, Mailing Service	49.00
Printing and Copying	2,636.36
Supplies	0.36
<b>Total Operations</b>	2,835.72
<b>Other Types of Expenses</b>	
Other Costs	137.29
<b>Total Other Types of Expenses</b>	137.29

4:10 PM

01/02/18

Accrual Basis

**Military-Veterans Advocacy**  
**Profit & Loss**  
January through December 2017

---

	Jan - Dec 17
<b>Travel and Expense - Advocacy</b>	
Airline	1,223.80
Meals	15.82
<b>Total Travel and Expense - Advocacy</b>	1,239.62
<b>Travel and Mtgs-Education</b>	
Airline	1,599.99
Lodging	4,575.43
Meals	2,381.10
Parking	24.21
Taxi/Car Service	144.45
<b>Total Travel and Mtgs-Education</b>	8,725.18
<b>Total Expense</b>	19,950.54
<b>Net Ordinary Income</b>	6,668.79
<b>Net Income</b>	<u>6,668.79</u>