

Income/Expense by Category

1/1/2013 through 5/31/2013

Category	1/1/2013- 1/31/2013	2/1/2013- 2/28/2013	3/1/2013- 3/31/2013	4/1/2013- 4/30/2013	5/1/2013- 5/31/2013	OVERALL TOTAL
INCOME						
Donation Received	535	760	995	910	545	3,745.00
Fee	-18.62	-21.52	-60.03	-53.25	-15.18	-168.6
Interest Inc	0.14	0.12	0.07	0.08	0.08	0.49
Recurring Payment R	380	380	450	490	490	2,190.00
TOTAL INCOME	896.52	1,118.60	1,385.04	1,346.83	1,019.90	5,766.89
EXPENSES						
Advertising	50	295.27	50	50	50	495.27
Bookkeeping	0	462.5	0	0	0	462.5
Fees & Charges	0	0	0	0	30	30
Home	480	200	610	200	430	1,920.00
Membership Campaiç	0	70.82	0	0	0	70.82
Retreat	0	0	-745	-1,578.00	2,829.84	506.84
TOTAL EXPENSES	530	1,028.59	-85	-1,328.00	3,339.84	3,485.43
OVERALL TOTAL	366.52	90.01	1,470.04	2,674.83	-2,319.94	2,281.46