

2011 BtoZ Family Initiatives Profit and Loss

Income

Donations	\$29,789.00
Book Sales	\$2,972.00

\$32,761.00

Expenses

Salary	\$20,400.00
Paypal Sales Fee	\$49.00
Paypal donation Fee	\$566.00

Postage

Paypal	\$119.00
Itemized	\$229.81

Outreach - Parents	\$2,321.01
Outreach - Youth	\$615.87
Publishing	\$2,816.54
Supplies	\$1,092.17
Web	\$512.49
Youth Curriculum	\$291.56
Travel	\$419.92

\$29,433.37

Profit

\$3,327.63