

AEBT
Profit & Loss
January through December 2015

	<u>Jan - Dec 15</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	550.00
Total Direct Public Support	550.00
Other Types of Income	
Deposit Refund	25.00
Total Other Types of Income	25.00
Program Income	
Income from RAS	166.45
Total Program Income	166.45
Total Income	741.45
Gross Profit	741.45
Expense	
Contract Services	
Accounting Fees	125.00
Legal Fees	214.00
Total Contract Services	339.00
DC Festival	1,893.11
Donations Sent to Afghanistan	5,570.11
Operations	
Postage, Mailing Service	31.00
Total Operations	31.00
Other Types of Expenses	
Other Costs	126.61
Total Other Types of Expenses	126.61
Total Expense	7,959.83
Net Ordinary Income	-7,218.38
Net Income	<u><u>-7,218.38</u></u>