

Take Back Santa Cruz
Profit & Loss
January through December 2014

	<u>Jan - Dec 14</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Business-Corp Contributions	150.00
Corporate Contributions	266.30
Individ Contributions	1,027.73
Total Direct Public Support	1,444.03
Funraising Income	16.00
Indirect Public Support	45.00
Total Income	1,505.03
Expense	
Community Events	219.86
Community Support Programs	720.00
Operations	
Bank Charges	96.00
Pay Pal Fees	10.32
Postage, Mailing Service	10.48
Total Operations	116.80
Sales Tax	94.00
Total Expense	1,150.66
Net Ordinary Income	354.37
Other Income/Expense	
Other Income	
Interest Income	0.35
Total Other Income	0.35
Net Other Income	0.35
Net Income	<u><u>354.72</u></u>