

Take Back Santa Cruz Profit & Loss by Class January through December 2013

	Bully Busters	Memorial Fund	Police Pizza	SC Pride	Unclassified	TOTAL
Ordinary Income/Expense						
Income						
Direct Public Support						
Business-Corp Contributions	0.00	0.00	0.00	0.00	100.00	100.00
Corporate Contributions	0.00	0.00	0.00	98.40	0.00	98.40
Individ Contributions	0.00	4,006.58	810.00	211.00	2,193.13	7,220.71
Total Direct Public Support	0.00	4,006.58	810.00	309.40	2,293.13	7,419.11
Funraising Income	126.00	145.00	0.00	0.00	60.00	331.00
Sales Tax	0.00	0.00	0.00	0.00	15.16	15.16
Total Income	126.00	4,151.58	810.00	309.40	2,368.29	7,765.27
Expense						
City Tax	0.00	0.00	0.00	0.00	0.99	0.99
Community Events	0.00	0.00	0.00	0.00	133.53	133.53
Community Support Programs	180.00	4,403.99	609.06	548.75	0.00	5,741.80
Facilities and Equipment	0.00	0.00	0.00	0.00	419.19	419.19
Federal Filing Fees	0.00	0.00	0.00	0.00	400.00	400.00
Operations						
Bank Charges	0.00	0.00	0.00	0.00	103.08	103.08
Pay Pal Fees	0.00	0.00	0.00	0.00	85.58	85.58
Postage, Mailing Service	0.00	0.00	0.00	0.00	16.34	16.34
Printing and Copying	0.00	0.00	0.00	0.00	280.24	280.24
State Fees	0.00	0.00	0.00	0.00	45.00	45.00
Supplies	0.00	0.00	0.00	0.00	111.46	111.46
Total Operations	0.00	0.00	0.00	0.00	641.70	641.70
Total Expense	180.00	4,403.99	609.06	548.75	1,595.41	7,337.21
Net Ordinary Income	-54.00	-252.41	200.94	-239.35	772.88	428.06
Other Income/Expense						
Other Income						
Dividends	0.00	0.00	0.00	0.00	0.23	0.23
Interest Income	0.00	0.00	0.00	0.00	0.28	0.28
Total Other Income	0.00	0.00	0.00	0.00	0.51	0.51
Net Other Income	0.00	0.00	0.00	0.00	0.51	0.51
Net Income	-54.00	-252.41	200.94	-239.35	773.39	428.57