

VADP Finances (4) a.
Profit and Loss Statement

Jan-Dec 2014		
Ordinary Income/Expense		
Income		
	DONATION	42,660.91
	GRANTS	30,000.00
		Total Income
		72,660.91
Expense		
	SALARY	27,516.09
	BENEFITS	2,016.00
	Fund Appeals/mailing	4,414.18
	Fund Appeals/printing	3,825.37
	Mileage Reimbursement	471.98
	Database	3,600.00
	Website	342.88
	Cell Phones	1,200.00
	Other postage	168.78
	990 Tax Filing	550.00
	General Expenses/Misc.	912.01
		Total Expense
		45,017.29
Net Ordinary Income		
Other Income/Expense		
Other Expense		
Total Other Expense		
Net Other Income		
Net Income		27,643.62