

TMF
2007
Income Statement

Revenues	
Contributions	147,125.76
Total Revenues	<u>\$ 147,125.76</u>
Cost of Sales	
Total Cost of Sales	<u>\$ -</u>
Gross Profit	<u>\$ 147,125.76</u>
Expenses	
Advertising, Printing, Postage	3,512.67
Bank Service Charges	36.00
Contractor Fees	29,595.18
Donations	2,088.78
Office Supplies	1,081.11
Payroll	46,590.94
Payroll Taxes	15,403.23
Phone Expense	525.24
Supplies	10,106.34
Travel Expenses	<u>1,684.27</u>
Total Expenses	<u>\$ 110,623.76</u>
Net Income	<u><u>\$ 36,502.00</u></u>

For Management Purposes Only