

# Frontline Initiative, Inc.

## Profit & Loss

January - December 2013

	Total
<b>Income</b>	
Direct Public Support	23,072.70
Corporate Contributions	10,000.00
<b>Total Direct Public Support</b>	<b>33,072.70</b>
Event Income	33,407.94
<b>Total Income</b>	<b>\$66,480.64</b>
<b>Gross Profit</b>	<b>\$66,480.64</b>
<b>Expenses</b>	
Banking Fee	907.00
Business Expenses	
Taxes - Not UBIT	115.99
<b>Total Business Expenses</b>	<b>115.99</b>
Cellular Expenses	3,936.32
Contract Services	
Accounting Fees	581.15
<b>Total Contract Services</b>	<b>581.15</b>
Event Expenses	13,796.61
Family support	28,829.09
Insurance Expense	2,343.00
Operations	21.19
Postage, Mailing Service	154.18
Printing and Copying	117.65
Supplies	151.92
<b>Total Operations</b>	<b>444.94</b>
Other Types of Expenses	
Advertising Expenses	1,420.47
Insurance - Liability, D and O	2,700.00
<b>Total Other Types of Expenses</b>	<b>4,120.47</b>
Payroll Expenses	2,088.00
Travel and Meetings	289.58
<b>Total Expenses</b>	<b>\$57,452.15</b>
<b>Net Operating Income</b>	<b>\$9,028.49</b>
<b>Net Income</b>	<b>\$9,028.49</b>

Tuesday, Jan 21, 2014 09:52:47 PM PST GMT-5 - Accrual Basis