

Christian Youth Corps, Inc.
Income Statement
For the Twelve Months Ending December 31, 2011

INCOME

Donations - General	\$	18,612.52
Donations - NonCash		20.00
Rental Apartments		16,360.00
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TOTAL INCOME		34,992.52

EXPENSES

Advertising/Newsletter/Promo	64.25
Bank,ATM,PayPal Fees	181.96
Fundraising Expense	111.23
Insurance	2,199.50
Legal & Professional	10.00
Member Activity Supplies/Fees	564.91
Member Uniforms, Gear & Awards	137.23
Miscellaneous	1,442.23
Mortgage Expense - Apartments	2,857.56
Office Supplies Expense	453.76
Postage	44.03
Project Blessings	(24.81)
Project Equip & Maint./ Repair	65.00
Project Food & Supplies	2,260.10
Project Gas/ Fees for Vehicles	4,890.84
Project Materials	3,603.50
Property Maint./Repair-Zoulko	6.79
Utilities	6,661.74
Vehicles -Gas (Non-Project)	110.17
Vehicles-Registration& Inspec.	430.00
Vehicles - Maint. & Repairs	1,820.03
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TOTAL EXPENSES	27,890.02

NET INCOME	\$	7,102.50
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