

CELOS 2013
Profit & Loss
January through December 2013

	Jan - Dec 13
Ordinary Income/Expense	
Income	
410 · Grants	2,500.00
420 · Donations Revenue	
460 · Donations CELOS	1,830.00
Total 420 · Donations Revenue	1,830.00
Total Income	4,330.00
Expense	
600 · CELOS Expenses	
610 · Contract Services	
613 · Theoretical Contract	5,804.08
614 · Web Development	3,213.73
617 · Program Contract	24.00
610 · Contract Services - Other	300.00
Total 610 · Contract Services	9,341.81
630 · Organizational Expenses	
633 · Transport	100.00
Total 630 · Organizational Expenses	100.00
640 · Program Expenses	
10 · Printing	70.56
642 · Mailing Costs	7.60
640 · Program Expenses - Other	110.00
Total 640 · Program Expenses	188.16
Total 600 · CELOS Expenses	9,629.97
60400 · Bank Service Charges	85.10
Total Expense	9,715.07
Net Ordinary Income	-5,385.07
Net Income	-5,385.07