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08/08/17
Cash Basis

SCB Foundation
Profit & Loss
July 2017

	<u>Jul 17</u>
Ordinary Income/Expense	
Income	
Donations	
Fellows	1,950.00
Total Donations	<u>1,950.00</u>
Total Income	1,950.00
Expense	
Fundraising	
Fellows	693.10
Total Fundraising	693.10
Operating Expenses	
Board Lunch	55.37
Merchant Service Charges	55.83
Total Operating Expenses	111.20
Project Expense	
SRL Clinic Coordinator	1,350.00
Volunteer Atty Coordinator	1,300.00
Total Project Expense	<u>2,650.00</u>
Total Expense	<u>3,454.30</u>
Net Ordinary Income	<u>-1,504.30</u>
Net Income	<u><u>-1,504.30</u></u>