

SCB Foundation
Profit & Loss
 July through September 2016

	Jul - Sep 16
Ordinary Income/Expense	
Income	
Contributions Income	15.00
Donations	
Constitution Day 2013	
\$1000 Silver	400.00
\$2500 Gold	500.00
\$5000 Platinum	2,550.00
Total Constitution Day 2013	3,450.00
Fellows	3,700.00
Law Day Exhibitors	1,200.00
Total Donations	8,350.00
Grants	
Smith County Reference Attorney	1,350.00
SRL Contract	2,700.00
Total Grants	4,050.00
Legacies & Bequests	400.00
Miscellaneous Income	45.00
Program Income	
Law Day Tickets	1,120.00
Total Program Income	1,120.00
Total Income	13,980.00
Expense	
Constitution Day	607.92
Operating Expenses	
Bank Service Charges	6.79
Board Lunch	116.28
Membership NCBF & AFP	150.00
Merchant Service Charges	16.15
Total Operating Expenses	289.22
Project Expense	
SRL Clinic Coordinator	4,050.00
Volunteer Atty Appreciation Lun	250.00
Volunteer Atty Coordinator	3,900.00
Total Project Expense	8,200.00
Total Expense	9,097.14
Net Ordinary Income	4,882.86
Other Income/Expense	
Other Expense	
Other Expenses	225.00
Total Other Expense	225.00
Net Other Income	-225.00
Net Income	4,657.86