

SCB Foundation
Profit & Loss
July through August 2016

| | <u>Jul - Aug 16</u> |
|------------------------------------|------------------------|
| Ordinary Income/Expense | |
| Income | |
| Donations | |
| Constitution Day 2013 | |
| \$1000 Silver | 400.00 |
| \$5000 Platinum | 2,550.00 |
| Total Constitution Day 2013 | 2,950.00 |
| Fellows | 3,700.00 |
| Law Day Exhibitors | 1,200.00 |
| Total Donations | 7,850.00 |
| Grants | |
| SRL Contract | 2,700.00 |
| Total Grants | 2,700.00 |
| Miscellaneous Income | 45.00 |
| Program Income | |
| Law Day Tickets | 1,120.00 |
| Total Program Income | 1,120.00 |
| Total Income | 11,715.00 |
| Expense | |
| Operating Expenses | |
| Bank Service Charges | 6.79 |
| Board Lunch | -0.12 |
| Merchant Service Charges | 5.59 |
| Total Operating Expenses | 12.26 |
| Project Expense | |
| SRL Clinic Coordinator | 2,700.00 |
| Volunteer Atty Appreciation Lun | 250.00 |
| Volunteer Atty Coordinator | 2,600.00 |
| Total Project Expense | 5,550.00 |
| Total Expense | 5,562.26 |
| Net Ordinary Income | 6,152.74 |
| Other Income/Expense | |
| Other Expense | |
| Other Expenses | 225.00 |
| Total Other Expense | 225.00 |
| Net Other Income | -225.00 |
| Net Income | <u><u>5,927.74</u></u> |