

Trail Dames Foundation
Profit & Loss
January through December 2013
Jan - Dec 13

| | |
|------------------------------------|---------------------|
| Ordinary Income/Expense | |
| Income | |
| Direct Public Support | |
| Corporate Contributions | 23.00 |
| Individ, Business Contributions | 406.00 |
| Direct Public Support - Other | 85.00 |
| Total Direct Public Support | <u>514.00</u> |
| | |
| Total Income | 514.00 |
| | |
| Expense | |
| Donation | 491.00 |
| Total Expense | <u>491.00</u> |
| | |
| Net Ordinary Income | <u>23.00</u> |
| | |
| Net Income | <u><u>23.00</u></u> |