

Ethica
Profit & Loss
 January - December 2008

	Total
Income	
Directed Donation	10,406.00
Donation	14,153.27
Uncategorized Income	50.00
Total Income	\$ 24,609.27
Expenses	
Bank Charges	192.00
Conference Expenses	1,731.47
Fundraising	14.95
Humanitarian Aid	6,000.00
Insurance	2,731.00
Legal & Professional Fees	1,200.00
Office Expenses	74.15
Office/General Administrative Expenses	646.18
Other Miscellaneous Service Cost	13.00
Payroll - Salary	3,986.93
Payroll Expenses	1,432.60
Phone Long Distance	10.00
Rent or Lease	55.50
Shipping	80.00
Travel	2,524.10
Uncategorized Expense	143.02
Total Expenses	\$ 20,834.90
Net Operating Income	\$ 3,774.37
Net Income	\$ 3,774.37

