

**Down Syndrome Family Resource Center
Profit & Loss**

Cash Basis

September through December 2015

	<u>Sep - Dec 15</u>
Income	
43400 · Direct Public Support	
43450 · Individ, Business Contributions	5,000.00
Total 43400 · Direct Public Support	<u>5,000.00</u>
Total Income	5,000.00
Expense	
62700 · Events and Programs	
62735 · Event Supplies	64.43
Total 62700 · Events and Programs	64.43
63200 · Information Technology	56.25
65000 · Office Expenses	
65005 · Bank Service Charges	36.00
Total 65000 · Office Expenses	<u>36.00</u>
Total Expense	<u>156.68</u>
Net Income	<u><u>4,843.32</u></u>