

HUGGS INSPIRITIONAL FOR MEN & WOMEN (HUGGS INC) 2010

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
INCOME													
Fees & Services	220	215	180	525	175	275	105	205	135	100	460	65	2660
Grants	500												500
Donation						55	100	30	180	115	75	200	755
Gift Cards	80	80	100		110	50						20	440
Fund raisers	200	320	120	890	200	120	100	250	300	300	550	0	3350
Board Members Donation	800							800					1600
TOTAL INCOME	1800	615	400	1415	485	500	305	1285	615	515	1085	285	\$ 9,305.00
EXPENSES													
Salaries													0
Rent	600	600	600	600	600	600	600	600	600	600	600	600	7200
Advertising													0
Telephone					55	56	56	56	56	56	56	56	447
Supplies	100	200	100	100	50		50	40					640
Equip & Maintenance								180					180
Travel													0
fund raiser expenses												446	446
State Fees						40							40
IRS													0
Postage				44	44	22	22	44	44	44	44	44	352
TOTAL	700	800	700	744	749	718	728	920	700	700	700	1146	\$ 9,305.00
											TOTAL		\$ -