## Richard Fridge, CPA 1907 21<sup>st</sup> Avenue South Nashville, TN 37212 (615) 383-7717

To the board of The Contributor, Inc.:

I have compiled the accompanying balance sheet – income tax basis for The Contributor, Inc. as of December 31, 2009 and the related statement of operations – income tax basis for the period then ended in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. These financial statements have been prepared on the income tax basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all disclosures required by Generally Accepted Accounting Principles. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Richard Fridge, CPA

June 17, 2010

## The Contributor, Inc. Balance Sheet – Income Tax Basis As of December 31, 2009

## **ASSETS**

Cash \$ 14,689

Total Assets <u>\$ 14,689</u>

**FUND BALANCE** 

Fund Balance \$ 14,689

## The Contributor, Inc. Statement of Operations – Income Tax Basis For the twelve months ended December 31, 2009

Revenue	\$	28,338
Operating Expenses:		
Dues and Subscriptions		744
Miscellaneous		873
Printing and Postage		7,729
Professional Fees		1,650
Supplies		2,858
Total Operating Expenses		13,854
Net Increase in Fund Balance		14,484
Fund Balance, beginning of period		205
Fund Balance, end of period	<u>\$</u>	14,689