

Vulnerable Children Society
Profit & Loss
August through November 2010

	<u>Aug - Nov 10</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Community Child Sponsorship	1,410.00
Family Sponsorship	975.00
Faya Child Sponsorship	2,450.00
Individ, Business Contributions	4,260.51
Total Direct Public Support	<u>9,095.51</u>
Program Income	
Membership Dues	60.00
Total Program Income	<u>60.00</u>
Total Income	9,155.51
Expense	
Banking Service Charges	
Monthly Fees	11.77
PayPal	211.24
Total Banking Service Charges	<u>223.01</u>
Faya Orphanage	
Community Child	1,064.00
Donation	1,932.20
Family	754.00
Faya Child	1,960.00
Total Faya Orphanage	<u>5,710.20</u>
Operations	
Postage, Mailing Service	34.20
Printing and Copying	11.19
Operations - Other	337.96
Total Operations	<u>383.35</u>
Other Types of Expenses	
Advertising Expenses	99.57
Total Other Types of Expenses	<u>99.57</u>
Total Expense	<u>6,416.13</u>
Net Ordinary Income	<u>2,739.38</u>
Net Income	<u><u>2,739.38</u></u>