

Vulnerable Children Society
Profit & Loss
 September 2010 through August 2011

	Sep '10 - Aug 11
Ordinary Income/Expense	
Income	
Direct Public Support	
Benefactor Donation	1,835.00
Community Child Sponsorship	8,695.00
Family Sponsorship	5,100.00
Faya Child Sponsorship	14,735.00
Individ, Business Contributions	10,482.96
Total Direct Public Support	40,847.96
Program Income	
Membership Dues	80.00
Total Program Income	80.00
Total Income	40,927.96
Expense	
Banking Service Charges	
Monthly Fees	14.72
PayPal	950.32
Total Banking Service Charges	965.04
Faya Orphanage	
Benefactor	1,586.00
Community Child Donation	6,748.00
Family	3,207.00
Faya Child	3,306.00
Total Faya Orphanage	11,788.00
Operations	
Computers, Software	245.21
Postage, Mailing Service	542.04
Printing and Copying	11.19
Supplies	112.90
Telephone, Telecommunications	36.99
Operations - Other	337.96
Total Operations	1,286.29
Other Types of Expenses	
Advertising Expenses	149.89
Total Other Types of Expenses	149.89
Total Expense	29,036.22
Net Ordinary Income	11,891.74
Net Income	11,891.74