

Name of Organization Military with PTSD, Inc
EIN of Organization 45-4836531

Statement of Revenue and Expenditures

Period Covered: from February 2012 to December 2012

<u>Support and Revenue</u>	
Contribution Income	\$1,125.00
Grants	\$0.00
Dues	\$0.00
Fees for Services	\$0.00
Fundraisers	\$0.00
Interest	\$0.00
Sales	\$0.00
Other _____	\$0.00
Other _____	\$0.00
Total	\$1,125.00

<u>Expenses</u>	
Accounting/Bookkeeping	\$0.00
Assistance to Individuals	\$0.00
Donations Made to Other Organizations	\$0.00
Fundraising Expenses	\$0.00
Insurance	\$0.00
Legal Fees	\$0.00
Postage	\$0.00
Printing	\$0.00
Rent	\$0.00
Salaries	\$0.00
Supplies	\$0.00
Tax & License	\$76.50
Telephone	\$0.00
Travel	\$0.00
Training	\$0.00
Other PayPal Fees	\$33.83
Other Web Hosting	\$107.50
Total	\$217.83

Net Revenue Less Expenses **\$907.17**

Name of Organization Military with PTSD, Inc
EIN of Organization 45-4836531

Statement of Revenue and Expenditures

Period Covered: from January 2013 to December 2013

<u>Support and Revenue</u>	
Contribution Income	\$35.00
Grants	\$0.00
Dues	\$0.00
Fees for Services	\$0.00
Fundraisers	\$1,858.00
Interest	\$0.00
Sales	\$0.00
Other Cash rollover 2012	\$907.17
Other _____	\$0.00
Total	\$2,800.17

<u>Expenses</u>	
Accounting/Bookkeeping	\$0.00
Assistance to Individuals	\$0.00
Donations Made to Other Organizations	\$0.00
Fundraising Expenses	\$886.30
Insurance	\$0.00
Legal Fees	\$0.00
Postage	\$0.00
Printing	\$26.11
Rent	\$0.00
Salaries	\$0.00
Supplies	\$0.00
Tax & License	\$0.00
Telephone	\$0.00
Travel	\$0.00
Advertising	\$258.59
Other PayPal Fees	\$235.71
Other Web Hosting	\$107.50
Total	\$1,514.21

Net Revenue Less Expenses **\$1,285.96**

Name of Organization Military with PTSD, Inc
EIN of Organization 45-4836531

Statement of Revenue and Expenditures

Period Covered: from January 2014 to May 1, 2014

Support and Revenue

Contribution Income	\$15.00
Grants	\$0.00
Dues	\$0.00
Fees for Services	\$0.00
Fundraisers	\$1,055.00
Interest	\$0.00
Sales	\$0.00
Other Cash roll over 2013	\$1,285.96
Other _____	\$0.00
Total	\$2,355.96

Expenses

Accounting/Bookkeeping	\$0.00
Assistance to Individuals	\$0.00
Donations Made to Other Organizations	\$0.00
Fundraising Expenses	\$0.00
Insurance	\$0.00
Legal Fees	\$448.00
Postage	\$80.00
Printing	\$0.00
Rent	\$0.00
Salaries	\$0.00
Supplies (computer)	\$824.86
Tax, License, Fees	\$400.00
Telephone	\$65.22
Travel	\$376.50
Advertising	\$81.66
Other PayPal Fees	\$31.64
Other Web Hosting	\$33.02
Total	\$2,340.90

Net Revenue Less Expenses **\$15.06**

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Projected Budget

	First year <i>enter dates covered</i> > 2015	Second Year
<u>Support and Revenue</u>		
Contribution Income	\$2,000	_____
Grants	_____	_____
Dues	_____	_____
Fees for Services	_____	_____
Fundraisers	\$1,500	_____
Interest	_____	_____
Sales	_____	_____
Other _____	_____	_____
Other _____	_____	_____
Total	\$3,500	_____

<u>Expenses</u>		
Accounting/Bookkeeping	_____	_____
Assistance to Individuals	_____	_____
Donations Made to Other Organizations	_____	_____
Fundraising Expenses	\$1,200	_____
Insurance	_____	_____
Legal Fees	_____	_____
Postage	\$80.00	_____
Printing	\$100.00	_____
Rent	_____	_____
Salaries	_____	_____
Supplies	\$100.00	_____
Tax & License	_____	_____
Telephone	_____	_____
Travel	_____	_____
Training	_____	_____
Other Programs	\$450.00	_____
Other Website	\$160.00	_____
Total	\$2,090	_____

<u>Net Revenue Over Expenses</u>	\$1,410	_____
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