

FHISO Accounts Summary 2012  
1/1/2012 through 12/31/2012

Opening Balance:		\$0.00
Category		1/1/12 - 12/31/12
Income		
Donation		\$2,410.57
Total Income		\$2,410.57
Expenses		
Administration	\$25.15	
General Expenses	\$122.40	
Mailbox		
Total Administration		\$147.55
Bank Fees:		
Bank of America	\$149.75	
Total Bank Fees		\$149.75
Legal Status		\$950.00
Website		\$155.00
Total Expenses		\$1,402.30
Net Income/Expenses		\$1,008.27
Closing Balance:		\$1,008.27