

FHISO Accounts Summary 2013
1/1/2013 through 12/31/2013

Opening Balance:	\$1,008.27
Category	1/1/13 - 12/31/13
Income	
Donation	\$2,969.93
Membership Dues	\$940.00
Total Income	\$3,909.93
Expenses	
Administration	
General Expenses	-\$1.95
Mailbox	\$244.80
Software	\$29.25
Adminstration - Other	\$55.00
Total Administration	\$327.10
Advertising	\$50.78
Bank Fees:	
Bank of America	\$329.45
PayPal Fees	\$47.38
Total Bank Fees	\$376.83
Events Attended	
London 2013	\$447.00
RootsTech 2013	\$1,184.90
Total Events Attended	\$1,631.90
Taxes	\$50.00
Testing	\$0.00
Website	\$50.00
Total Expenses	\$2,486.61
Net Income/Expenses	\$1,423.32
Closing Balance:	\$2,431.59