

Crime Stoppers USA
Profit & Loss
January 2012

	<u>Jan 2012</u>
Ordinary Income/Expense	
Income	
4 • Contributed support	
4050 • Local Program Assessments	4,600.00
Total 4 • Contributed support	<u>4,600.00</u>
7 • Other Income	
7310 • Interest-savings/short-term inv	8.75
Total 7 • Other Income	<u>8.75</u>
Total Income	4,608.75
Expense	
5 • Program Expenses	
5100 • Legal Retainer	2,000.00
5101 • Reimbursable Expenses - legal	8.93
5200 • Telecommunications Expense	468.73
Total 5 • Program Expenses	<u>2,477.66</u>
6 • Administrative/Office Expenses	
6130 • Telephone & telecommunications	130.82
6170 • Printing & copying	29.00
6200 • Back Office Fee	2,616.66
6520 • Insurance - non-employee	750.00
6535 • Crime Stoppers Int'l Dues	22,500.00
6545 • Board Travel	2,068.14
Total 6 • Administrative/Office Expenses	<u>28,094.62</u>
Total Expense	<u>30,572.28</u>
Net Ordinary Income	<u>-25,963.53</u>
Net Income	<u><u>-25,963.53</u></u>