**Justice Party of Pennsylvania**

**Financial Report for December 2013**

**Prepared By:**   
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Treasurer

January 18, 2014

**Summary- December 2013**

**Balances**

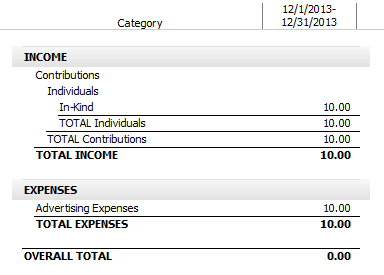
|  |  |  |
| --- | --- | --- |
| **Account** | **Beginning Balance (on December 1)** | **Ending Balance (on December 31)** |
| Checking (Orrstown Bank) | $187.06 | $187.06 |
| PayPal | $0.00 | $0.00 |
| **Total** | **$187.06** | **$187.06** |

**Cash Flow**

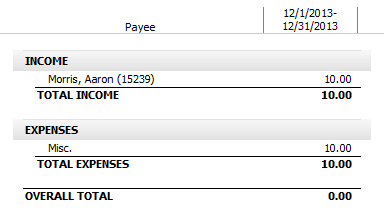
|  |  |
| --- | --- |
| **Beginning Balance** (on December 1) | **$187.06** |
| Receipts |  |
| *Monetary (e.g. .cash, check, credit card)* | *$0.00* |
| *In-Kind* | *$10.00* |
| Total Receipts | $10.00 |
| Disbursements |  |
| *Operating Expenses* | *$10.00* |
| *Refunds* | *$0.00* |
| Total Expenses | $10.00 |
| **Net Change** | **$0.00** |
| **Ending Balance** (on December 31) | **$187.06** |

**Financial Analysis for December 2013**

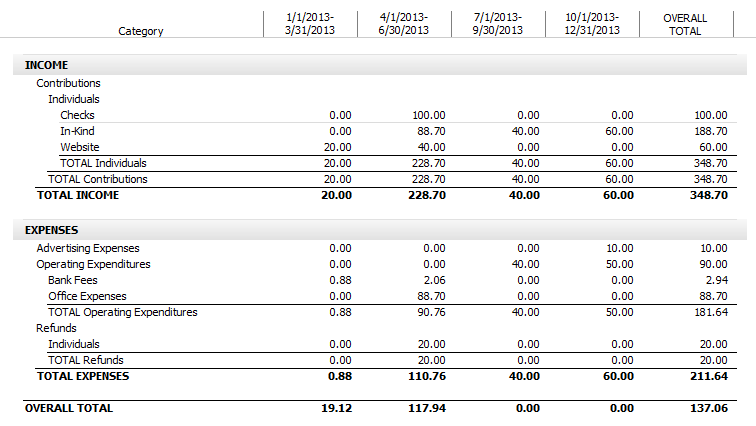
**Income vs. Expenses by Category – December 2013**

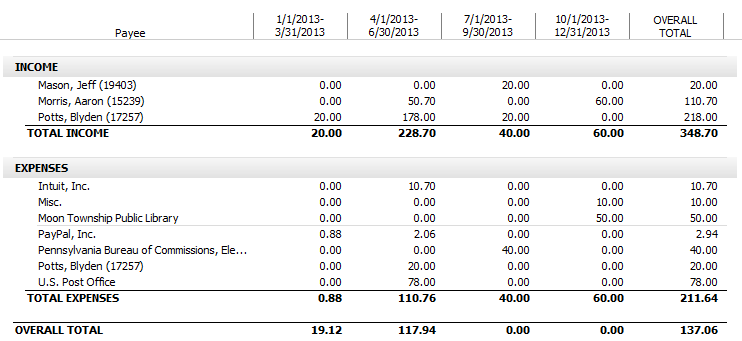


**Income vs. Expenses by Payee – December 2013**



**Financial Analysis for Year-to-Date**

**Income vs. Expenses by Category – YTD (Quarterly)** 

**Income vs. Expenses by Payee – YTD (Quarterly)** 

**Appendix A:   
Audit of Checking Account**