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11/08/13

Accrual Basis

# FRIENDS MEETING2013

## Profit & Loss Budget Overview

October 1 through November 8, 2013

			TOTAL
	Oct 13	Nov 1 - 8, 13	Oct 1 - Nov 8, 13
<b>Income</b>			
Afghan Emergency Fund		0.00	0.00
Contributions			
Buildings&Grds		0.00	0.00
Contributions for Scholarships		0.00	0.00
Fund For Suffering		0.00	0.00
Contributions - Other	0.00	0.00	0.00
<b>Total Contributions</b>	0.00	0.00	0.00
Contributions for Building		0.00	0.00
Incr-Decr in Interfund Balance		0.00	0.00
Interest income			
Interest income		0.00	0.00
Interest income - Other	0.00	0.00	0.00
<b>Total Interest income</b>	0.00	0.00	0.00
Portfolio value changes		0.00	0.00
Refugee Contributions		0.00	0.00
Rent income		0.00	0.00
Sudan TB Project		0.00	0.00
Transfers In and Out		0.00	0.00
Uncategorized Income		0.00	0.00
<b>Total Income</b>	0.00	0.00	0.00
<b>Expense</b>			
Advertising	0.00	0.00	0.00
All KY Gathering		0.00	0.00
Bldg & Grounds genl maintenance	0.00	0.00	0.00
Bldg & Grounds repr and replmnt	0.00	0.00	0.00
Charitable Donations	0.00	0.00	0.00
Child Care		0.00	0.00
Educ. Materials for Y Friends	0.00	0.00	0.00
Educational Materials for Adult	0.00	0.00	0.00
FCSC		0.00	0.00
FGC	0.00	0.00	0.00
FGC Quakerism Campaign	0.00	0.00	0.00
Fund for Suffering	0.00	0.00	0.00
FWCC	0.00	0.00	0.00
FWCC meeting		0.00	0.00
Hospitality	0.00	0.00	0.00
Insurance	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00
Outreach & Publicity		0.00	0.00
OYVM Assessment	0.00	0.00	0.00
Peace&Social Concerns Comtt		0.00	0.00
Postage	0.00	0.00	0.00
Printing		0.00	0.00
Property Taxes		0.00	0.00
Purchase of Property		0.00	0.00
QCKL		0.00	0.00
Quarterly Meeti		0.00	0.00
Refugee support		0.00	0.00
Resource Room & Youth Rel Matl		0.00	0.00
Resource Room Acquisitions		0.00	0.00
Schlrshp Grants		0.00	0.00
School Prog		0.00	0.00
Subscriptions	0.00	0.00	0.00
Sudan TB Proj Exp		0.00	0.00
Supplies	0.00	0.00	0.00
Telephone	0.00	0.00	0.00
Transfers		0.00	0.00
Transportation		0.00	0.00
Travel		0.00	0.00
Uncategorized Expenses		0.00	0.00

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**FRIENDS MEETING2013**  
**Profit & Loss Budget Overview**  
October 1 through November 8, 2013

			TOTAL
	Oct 13	Nov 1 - 8, 13	Oct 1 - Nov 8, 13
Utilities	0.00	0.00	0.00
Website Hosting		0.00	0.00
Total Expense	0.00	0.00	0.00
Net Income	0.00	0.00	0.00