

I&E -- Monetary -- PEPartnershipCore

4/1/2012 through 5/31/2013

6/23/2013

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Category	4/1/2012- 5/31/2012	4/1/2013- 5/31/2013
<b>INCOME</b>		
Donation -- outside Zion	97	3,022
Donation -- within Zion	336	20
<b>Fairs &amp; Events</b>		
Chance Allies Concert	0	666
TOTAL Fairs & Events	0	666
Grant	0	2,000
<b>TOTAL INCOME</b>	<b>433</b>	<b>5,708</b>
<b>EXPENSES</b>		
Uncategorized	0	0
Consultant Fee	56	10
Coordinator Salary	39	29
Guest Supplies	244	0
Legal Consultation	80	0
Office supplies	0	139
Software	0	-38
TOTAL Office supplies	0	101
<b>Postage</b>		
General	0	40
TOTAL Postage	0	40
Publicity	0	35
<b>Software</b>		
Research	0	90
TOTAL Software	0	90
<b>TOTAL EXPENSES</b>	<b>419</b>	<b>305</b>
<b>OVERALL TOTAL</b>	<b>14</b>	<b>5,404</b>