

VT Migrant Farmworker Solidarity Project

Balance Sheet

For the period January 1, 2010- July 31, 2010

*We were founded on January 1, 2010

Assets

Current Assets

Checking/Saving

Chittenden Bank	3,112.41
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Other Assets	0.00
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Total Assets	3,112.41
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Total Income	23,125.00
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Retained Earnings (From 2009)	0.00
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Total Expenses	20,012.59
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Balance (as of July 31, 2010)	\$3,112.41
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VT Migrant Farmworker Solidarity Project's Profit and Loss Statement

Accrual Basis-January 2010 through July 2010

*We were founded on January 1, 2010

Income Jan '10-Jul 10

Contributions

Major Donor	20,000.00
Events/Film/Honoraria	3,000.00
On-line individual donors	125.00

Total Income \$23,125.00

Expense Jan '10-Jul 10

Consultants/Contract/Honoraria	8,937.00
Website	1,627.58
Printing and Reproduction	254.62
Mexico Delegation Airfare	2,733.20
Mexico Delegation Travel, Housing, Food	3,974.50
Supplies/Equipment/Postage	560.09
Rent	400.00
Mileage Reimbursement	500.00
Bank Service Charges	25.60
Fiscal Sponsorship (Wheelock Mtn Farm, Inc)	1,000.00

Total Expense \$20,012.59

Net Income \$3,112.41