

# Income Statement

US-GAAP

# ProjectAccept.org

| Walk for H Campaign: Washington DC - January-March, 2013                 | Amount             |
|--|--------------------|
| Revenues   | \$10,172.23        |
| <b>Gross Profit</b>  | <b>\$10,172.23</b> |
| Postage, Mailing Service   | \$0.00             |
| Banking Charges/Fees (PayPal)  | \$270.03           |
| Communications   | \$0.00             |
| Travel   | \$0.00             |
| Lodging  | \$0.00             |
| Meals  | \$0.00             |
| Direct Costs of Event (Event Fees, Booth, Banners, Booth Snacks, Flyers) | \$5,961.34         |
| <b>Operating Profit</b>  | <b>\$3,940.86</b>  |
| <b>Net Ordinary Income</b>   | <b>\$3,940.86</b>  |
| <b>Net Income</b>  | <b>\$3,940.86</b>  |