

PRINCETON CLASS OF 1961 FOUNDATION, INC.
Profit & Loss
August 2014 through June 2015

	<u>Aug '14 - Jun 15</u>
Ordinary Income/Expense	
Income	
Direct Public Support Received	
Designated for Needy Classmates	2,735.00
Designated for Teach for America	2,185.00
Non-Designated/General Fund	14,941.00
Total Direct Public Support Received	<u>19,861.00</u>
Total Income	19,861.00
Expense	
Bank Fees	
Pay Pal Fees	6.90
Total Bank Fees	<u>6.90</u>
Charitable Contributions	
Teach For America Contributions	5,000.00
Total Charitable Contributions	<u>5,000.00</u>
Contract Services	
Accounting Fees	750.00
Total Contract Services	<u>750.00</u>
Fund Expenses	
Caring Network Exp	289.82
TFA Exp	237.35
Total Fund Expenses	<u>527.17</u>
Fundraising Expenses	
Fundraising Print and Postage	649.71
Total Fundraising Expenses	<u>649.71</u>
Operations	
Office Supplies, Computer	401.94
Postage and Delivery	36.30
Total Operations	<u>438.24</u>
Void checks at zero	<u>0.00</u>
Total Expense	<u>7,372.02</u>
Net Ordinary Income	<u>12,488.98</u>
Net Income	<u><u>12,488.98</u></u>