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Accrual Basis

YBONC
Profit & Loss
January through December 2009

	<u>Jan - Dec 09</u>
Ordinary Income/Expense	
Income	
Donations	15,516.00
Fundraising	2,870.00
Sponsors	375.00
Total Income	<u>18,761.00</u>
Expense	
Dues and Subscriptions	20.00
Fundraising Expenses	3,952.38
Grant Expenses	7,195.55
Scholarship	240.00
Supplies	802.36
Total Expense	<u>12,210.29</u>
Net Ordinary Income	<u>6,550.71</u>
Net Income	<u><u>6,550.71</u></u>