

FINANCIAL FISCAL REPORT
Survivors of Incest Anonymous
World Service Office, Inc.
2009 - 2010

	2009		2010
ASSETS			
Literature Sold	13,032.28		9,499.65
Donations	17,807.70	*	27,874.37
Savings	9,851.14		13,653.98
	<u>40,691.12</u>		<u>51,028.00</u>

* Includes the bookletmaker.

EXPENSES			
Salary	13,728.00		13,104.00
IRS	1,656.19		2,031.80
Md. Unemployment	204.46		236.80
Insurance (mandated)	350.00		360.00
Office Rent	5,940.00		5,940.00
Postage	2,890.29		5,814.44
Printer	1,655.50		496.30
T-shirts			603.14
Medallions			298.90
Phone/Internet	1,970.00		1,801.40
On-line Store			99.00
Electric	621.87		507.85
Office Supplies	288.99		972.24
* Free literature	429.00		429.00
Volunteer			1,800.00
Misc.			55.00
	<u>29,734.30</u>		<u>34,549.87</u>

* In 2009, 33 free \$13.00 packets were sent to those who couldn't afford it.

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Finances/2010

BELOW THIS LINE WILL NOT BE INCLUDED

Postage

Checkbook	1,364.93
Discover	1,261.17
Lee's Report	2,632.97
Petty/cash	13.38
Lee's Petty	541.99
	5,814.44

2010 Donations:

Personal	22,517.72
Personal/Internet	880.00
Group Donations	4,476.65
	27,874.37