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08/19/12

Accrual Basis

**SFTR Women's Group**  
**Profit & Loss**  
July 2012

	<u>Jul 12</u>
<b>Income</b>	
Income Product Sales	50.00
Picnic	1,182.00
<b>Total Income</b>	<u>1,232.00</u>
<b>Expense</b>	
Clothing	1,064.24
Contribution	50.00
Equipment	200.00
Food	233.51
Guest/Speaker/Music	150.00
<b>Total Expense</b>	<u>1,697.75</u>
<b>Net Income</b>	<u><u>-465.75</u></u>