

**Circles of Empowerment**  
**Profit & Loss by Class**  
 January through June 2011

	<u>General</u>	<u>LD</u>	<u>SD</u>	<u>VQ</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>Fees</b>	0.00	191.00	837.00	2,902.94	3,930.94
<b>In-Kind Donations</b>	331.86	0.00	0.00	0.00	331.86
<b>Total Donatons</b>	7,129.51	0.00	0.00	0.00	7,129.51
<b>Garage Sale</b>	168.00	0.00	0.00	0.00	168.00
<b>Total Income</b>	<u>7,629.37</u>	<u>191.00</u>	<u>837.00</u>	<u>2,902.94</u>	<u>11,560.31</u>
<b>Expense</b>					
<b>Long Dance</b>	0.00	181.28	0.00	0.00	181.28
<b>Operating Expense</b>	5,482.72	0.00	0.00	0.00	5,482.72
<b>Community Outreach</b>	320.00	0.00	0.00	0.00	320.00
<b>Spirit Dance</b>	0.00	0.00	1,029.28	0.00	1,029.28
<b>Vision Quest</b>	0.00	0.00	0.00	1,622.15	1,622.15
<b>Spiritual Leader Expense</b>	750.00	0.00	0.00	708.89	1,458.89
<b>Total Expense</b>	<u>6,552.72</u>	<u>181.28</u>	<u>1,029.28</u>	<u>2,331.04</u>	<u>10,094.32</u>
<b>Net Ordinary Income</b>	<u>1,076.65</u>	<u>9.72</u>	<u>-192.28</u>	<u>571.90</u>	<u>1,465.99</u>
<b>Net Income</b>	<u><u>1,076.65</u></u>	<u><u>9.72</u></u>	<u><u>-192.28</u></u>	<u><u>571.90</u></u>	<u><u>1,465.99</u></u>