

donations			\$18,000.00		
	co-found	\$5,000.00			
	co-found	\$13,000.00			
income			\$52.09		
	interest (july)	\$11.11			
	interest (august)	\$33.05			
	withhold adj. credit	\$7.93			
expenses			\$7,068.70		
	professional		\$5,737.00		
	smith anderson	\$1,128.00			
	integrity acct.	\$330.00			
	smith anderson (august)	\$2,491.00			
	blackman & sloop	\$425.00			
	smith anderson (sept.)	\$1,363.00			
	admin		\$687.13		
	pnc - cheks	\$87.13			
	smith anderson -ilrs 1023 fee	\$600.00			
	activities - exempt		\$644.57	\$525.00	\$446.25
	jerry's art supply	\$244.57			
	gyekis prof. fee	\$400.00			
	m&m printing	\$1,078.13			