

## Financial Statement

### The HAMS Harm Reduction Network, Inc

Fiscal Year Beginning August 21, 2007 and Ending July 31, 2008

Corporation Exist Date August 21, 2007

August 21, 2007 Assets	\$0.00
August 21, 2007 Liabilities	\$0.00
Expenses	\$2,588.06
Revenues	\$1,080.12
Shortfall	\$1,507.94
Donation from Executive Director to cover shortfall	\$1,607.94
July 31, 2008 Assets	\$100.00
July 31, 2008 Liabilities	\$0.00

#### Expense details

Web Presence	\$839.16
Online Ads	\$740.00
Paper Ads	\$445.20
Filing Fees	\$326.05
Printing	\$39.41
Office Supplies	\$36.25
Bank Service Charge	\$21.83
PO Box	\$87.00
Postage	\$53.16
<b>Total</b>	<b>\$2,588.06</b>

#### Revenue Details

Donations	\$1,058.34
Amazon associates program	\$21.78
<b>Total</b>	<b>\$1,080.12</b>

#### Notes:

PayPal donations are less the PayPal processing fee.

Accounting is cash basis.

Kenneth Anderson, Treasurer