

Financial Statement

The HAMS Harm Reduction Network, Inc

Fiscal Year Beginning August 1, 2010 and Ending July 31, 2011

August 1, 2010 Assets	\$100.00
August 1, 2010 Liabilities	\$0.00
Expenses	\$4,700.52
Revenues	\$6,714.61
July 31, 2011 Assets	\$2,114.09
July 31, 2011 Liabilities	\$0.00

Expense details

Web	\$1,289.87
Skype	\$26.88
Research	\$199.87
Printing	\$65.32
Norton	\$72.30
Information Sharing	\$1,732.48
Copyright Fees	\$70.00
Conferences	\$1,151.80
PO Box	\$92.00
TOTAL	\$4,700.52

Revenue Details

Paperback Sales	\$3,654.20
eBook Sales	\$2,020.06
Donations	\$718.50
Amazon Associate Program	\$310.20
Yahoo Refund	\$11.65
TOTAL	\$6,714.61

Notes:

PayPal donations are less the PayPal processing fee and the total has been rounded to the nearest dollar.

The expense category "Information Sharing" includes running an internet radio show and giving away books to therapists and others as well as more conventional promotions such as yellow pages advertizing and book reviews.

Kenneth Anderson, Treasurer