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 04/25/11
 Cash Basis

GallantFew, Inc.
Statement of Financial Income and Expense
 January through December 2010

	Operations	Warfighter
Ordinary Income/Expense		
Income		
43400 · Direct Public Support		
43410 · Corporate Contributions		
43411 · National Warfighter Symposium	0.00	7,000.00
Total 43410 · Corporate Contributions	0.00	7,000.00
43450 · Individ, Business Contributions	8,601.50	0.00
Total 43400 · Direct Public Support	8,601.50	7,000.00
47200 · Program Income		
47240 · Program Service Fees	0.00	0.00
Total 47200 · Program Income	0.00	0.00
Total Income	8,601.50	7,000.00
Gross Profit	8,601.50	7,000.00
Expense		
60900 · Business Expenses		
60920 · Business Registration Fees	0.00	0.00
60900 · Business Expenses - Other	0.00	0.00
Total 60900 · Business Expenses	0.00	0.00
62100 · Contract Services		
62110 · Accounting Fees	0.00	0.00
62130 · Fundraising Fees	0.00	0.00
62100 · Contract Services - Other	0.00	0.00
Total 62100 · Contract Services	0.00	0.00
65000 · Operations		
65010 · Books, Subscriptions, Reference	0.00	0.00
65030 · Printing and Copying	0.00	0.00
65040 · Supplies	0.00	0.00
65000 · Operations - Other	0.00	0.00
Total 65000 · Operations	0.00	0.00
65100 · Other Types of Expenses		
65160 · Other Costs	0.00	0.00
Total 65100 · Other Types of Expenses	0.00	0.00
68300 · Travel and Meetings		
68310 · Conference, Convention, Meeting		
68311 · National Warfighter Symposium	0.00	0.00
68310 · Conference, Convention, Meeting - Other	0.00	0.00
Total 68310 · Conference, Convention, Meeting	0.00	0.00
68320 · Travel	0.00	0.00
68300 · Travel and Meetings - Other	0.00	0.00
Total 68300 · Travel and Meetings	0.00	0.00
Total Expense	0.00	0.00
Net Ordinary Income	8,601.50	7,000.00
Net Income	8,601.50	7,000.00

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 January through December 2010

	Unclassified	TOTAL
Ordinary Income/Expense		
Income		
43400 · Direct Public Support		
43410 · Corporate Contributions		
43411 · National Warfighter Symposium	0.00	7,000.00
Total 43410 · Corporate Contributions	0.00	7,000.00
43450 · Individ, Business Contributions	5,099.00	13,700.50
Total 43400 · Direct Public Support	5,099.00	20,700.50
47200 · Program Income		
47240 · Program Service Fees	892.00	892.00
Total 47200 · Program Income	892.00	892.00
Total Income	5,991.00	21,592.50
Gross Profit	5,991.00	21,592.50
Expense		
60900 · Business Expenses		
60920 · Business Registration Fees	252.05	252.05
60900 · Business Expenses - Other	60.00	60.00
Total 60900 · Business Expenses	312.05	312.05
62100 · Contract Services		
62110 · Accounting Fees	11.99	11.99
62130 · Fundraising Fees	388.99	388.99
62100 · Contract Services - Other	31.75	31.75
Total 62100 · Contract Services	432.73	432.73
65000 · Operations		
65010 · Books, Subscriptions, Reference	43.00	43.00
65030 · Printing and Copying	222.13	222.13
65040 · Supplies	258.11	258.11
65000 · Operations - Other	500.00	500.00
Total 65000 · Operations	1,023.24	1,023.24
65100 · Other Types of Expenses		
65160 · Other Costs	0.00	0.00
Total 65100 · Other Types of Expenses	0.00	0.00
68300 · Travel and Meetings		
68310 · Conference, Convention, Meeting		
68311 · National Warfighter Symposium	4,451.37	4,451.37
68310 · Conference, Convention, Meeting - Other	49.92	49.92
Total 68310 · Conference, Convention, Meeting	4,501.29	4,501.29
68320 · Travel	649.16	649.16
68300 · Travel and Meetings - Other	80.67	80.67
Total 68300 · Travel and Meetings	5,231.12	5,231.12
Total Expense	6,999.14	6,999.14
Net Ordinary Income	-1,008.14	14,593.36
Net Income	-1,008.14	14,593.36