

Maine Rivers Financial Statement
For the financial year ending March 31, 2010

Beginning balance	\$32,134
<u>Income (total revenue)</u>	<u>\$84,555</u>
Contributions, gifts, grants	\$69,170
Sale of inventory, events	\$345
Membership dues and assessments	\$15,040
<u>Expenses</u>	
Program services	\$41,818 (58%)
Administration	\$17,449 (24%)
Fundraising*	\$13,079 (18%)
Total expenses	\$72,346
Correction for security deposit	\$750
Ending balance	\$43,593

*Note: Fundraising activities include grant researching, grant writing, event planning and coordination.