



	Year ended 12/31/14	Year ended 12/31/13	Year ended 12/31/12	Year ended 12/31/11	Year ended 12/31/10	Year ended 12/31/09
Tree trimming	-	-	-	-	-	-
Repairs for donated fiddles	-	-	-	-	-	-
Donated fiddles given away or sold	-	-	-	-	350.00	-
PayPal Fees	6.13	22.14	34.10	10.40	12.54	22.84
Sales Tax	492.53	548.27	3,600.47	-	-	-
Interest Expense	-	-	546.00	-	-	-
Contract Labor	-	-	-	(500.00)	-	110.00
Bank charges	-	2.50	12.50	31.50	-	-
Legal fees	-	-	-	-	-	-
IRS Form 1023 nonprofit application fee	-	-	-	-	-	-
Taco Tuesday	-	-	-	-	140.00	210.00
Travel reimbursements	-	850.00	1,200.00	-	-	782.66
Utilities (Water, electricity, and trash)	1,814.94	1,067.38	675.95	616.15	580.01	443.09
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Total expenses	\$ 9,911.20	\$ 9,110.87	\$ 15,071.93	\$ 8,626.96	\$ 7,490.19	\$ 9,863.84
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Increase (decrease) in net assets	2,403.13	3.38	(4,152.96)	1,949.79	780.35	1,335.79
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Net assets, beginning of year	53,103.23	53,099.85	57,252.81	54,522.67	54,522.67	53,186.88
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Net assets, end of year	\$ 55,506.36	\$ 53,103.23	\$ 53,099.85	\$ 56,472.46	\$ 55,303.02	\$ 54,522.67
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Year ended 12/31/08	Year ended 12/31/07	Year ended 12/31/06	Year ended 12/31/05	Year ended 12/31/04	Year ended 12/31/03	Year ended 12/31/02	Year ended 12/31/01	Year ended 12/31/00	2000-2014 Totals
\$ 5,365.00	\$ 6,205.00	\$ 4,715.00	\$ 4,180.00	\$ 840.00	\$ 1,034.00	\$ 1,104.00	\$ 650.00	\$ -	\$ 62,770.88
847.00	554.00	1,910.00	127.51	610.00	1,117.00	370.00	750.00	47,747.61	59,016.88
1,085.00	900.00	-	-	100.00	400.00	690.00	-	-	3,565.00
500.00	450.00	480.00	1,095.00	420.00	645.00	450.00	-	-	5,405.00
-	-	-	-	-	-	6.67	99.26	322.22	428.15
-	-	-	-	-	-	-	-	-	5,185.00
-	-	-	-	185.43	473.00	690.00	-	-	1,348.43
-	-	-	-	-	-	-	-	-	509.75
-	-	1,125.80	89.00	-	-	-	-	-	3,229.93
1,136.00	599.00	688.05	655.50	-	-	-	-	-	12,346.50
\$ 8,933.00	\$ 8,708.00	\$ 8,918.85	\$ 6,147.01	\$ 2,155.43	\$ 3,669.00	\$ 3,310.67	\$ 1,499.26	\$ 48,069.83	\$ 153,805.52
\$ 411.50	\$ -	\$ 552.78	\$ 270.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,863.90
50.00	-	-	50.00	-	-	-	-	-	425.00
500.00	-	200.00	-	-	-	-	-	-	1,500.00
3,100.00	2,400.00	2,000.00	245.50	-	-	-	-	-	24,545.50
-	-	491.00	-	-	-	-	-	-	911.00
-	-	-	-	-	-	-	-	-	500.00
-	-	-	-	-	-	-	-	-	2,860.16
254.00	250.00	658.22	658.00	-	-	-	-	-	3,111.22
180.70	-	-	-	-	-	-	-	-	951.93
1,107.60	905.00	631.00	631.00	-	-	-	-	-	11,359.94
708.50	697.68	751.08	929.12	1,353.05	907.10	449.65	921.36	-	11,715.52
-	-	-	57.00	-	-	-	-	-	57.00
-	-	-	-	-	-	-	-	-	310.00
-	-	-	213.04	25.45	-	56.02	-	-	1,341.69
-	-	-	-	100.00	400.00	690.00	-	-	1,290.00
-	-	250.00	425.00	-	-	-	-	-	3,379.53
-	-	-	-	300.00	-	-	-	-	300.00
-	-	-	-	-	-	-	-	-	1,466.05
-	-	-	3,239.23	-	-	-	-	-	3,239.23
50.00	-	1,348.00	-	-	-	-	-	-	1,682.80
-	-	-	-	-	-	722.43	-	-	722.43

Year ended 12/31/08	Year ended 12/31/07	Year ended 12/31/06	Year ended 12/31/05	Year ended 12/31/04	Year ended 12/31/03	Year ended 12/31/02	Year ended 12/31/01	Year ended 12/31/00	2000-2014 Totals
-	-	-	-	1,400.00	-	-	-	-	1,400.00
396.40	-	-	-	-	-	-	-	-	396.40
485.00	-	-	-	-	-	-	-	-	835.00
-	-	-	-	-	-	-	-	-	108.15
-	-	-	-	-	-	-	-	-	4,641.27
-	-	-	-	-	-	-	-	-	546.00
560.00	-	300.00	100.00	-	-	-	-	-	570.00
-	-	-	-	-	11.00	5.00	40.00	-	102.50
-	-	-	-	-	-	-	200.00	-	200.00
-	-	-	-	-	-	-	500.00	-	500.00
190.55	-	-	-	-	-	-	-	-	540.55
554.56	1,065.00	250.00	350.00	-	-	-	-	-	5,052.22
416.63	482.55	518.45	259.02	-	-	-	-	-	6,874.17
<u>\$ 8,965.44</u>	<u>\$ 5,800.23</u>	<u>\$ 7,950.53</u>	<u>\$ 7,426.91</u>	<u>\$ 3,178.50</u>	<u>\$ 1,318.10</u>	<u>\$ 1,923.10</u>	<u>\$ 1,661.36</u>	<u>\$ -</u>	<u>\$ 98,299.16</u>
(32.44)	2,907.77	968.32	(1,279.90)	(1,023.07)	2,350.90	1,387.57	(162.10)	48,069.83	
<u>53,219.32</u>	<u>50,311.55</u>	<u>49,343.23</u>	<u>50,623.13</u>	<u>51,646.20</u>	<u>49,295.30</u>	<u>47,907.73</u>	<u>48,069.83</u>	<u>-</u>	
<u>\$ 53,186.88</u>	<u>\$ 53,219.32</u>	<u>\$ 50,311.55</u>	<u>\$ 49,343.23</u>	<u>\$ 50,623.13</u>	<u>\$ 51,646.20</u>	<u>\$ 49,295.30</u>	<u>\$ 47,907.73</u>	<u>\$ 48,069.83</u>	

Total  
Contributions

59,016.88  
3,565.00  
5,405.00

1,348.43

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\$ 69,335.31 45.08%

Total  
Contributions