

West Virginia Lions Sight Conservation Foundation, Inc.
Profit & Loss
July 1 through December 26, 2011

	<u>Jul 1 - Dec 26, 11</u>
Income	
501-Donations District L	1,763.94
502-Donations District I	25,464.50
503-Donations District O	13,051.50
504 Donations District N	13,250.00
515- Misc. Receipts	7,396.27
Total Income	<u>60,926.21</u>
Expense	
790- Program Expenses	
700- WV Sight Expenses	
702-District I Sight Expenses	4,197.77
703-District O Sight Expense	4,554.90
704-District N Sight Expenses	2,245.50
Total 700- WV Sight Expenses	<u>10,998.17</u>
750-Hearing Expenses	
752-District I Hearing Expenses	2,050.00
753-District O Hearing Expenses	8,954.00
Total 750-Hearing Expenses	<u>11,004.00</u>
Total 790- Program Expenses	22,002.17
801-MESU Insurance	3,458.93
802-MESU Maintenance Expense	341.89
804-MISC Expense MESU	1,110.44
901-Telephone/Office Expense	807.76
902-Postage	44.00
903-Awards	135.00
904-Secretary/Treasurer Expense	1,373.31
907 WVU Pledge	11,300.00
910-Visual Acuity Equipment	49.30
911-Professional Accounting Fee	1,200.00
912-Property and Equipment	75.00
Total Expense	<u>41,897.80</u>
Net Income	<u><u>19,028.41</u></u>