

**DNA Milwaukee**  
**Profit & Loss**  
January through December 2012

	<u>Jan - Dec 12</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Individ, Business Contributions	2,500.00
<b>Total Direct Public Support</b>	<u>2,500.00</u>
<b>Total Income</b>	2,500.00
<b>Expense</b>	
<b>Business Expenses</b>	
Business Registration Fees	45.00
<b>Total Business Expenses</b>	45.00
Office Supplies	40.30
Postage	244.43
Printing	419.00
Special Events - Annual Meeting	424.40
Special Events - Member	206.98
<b>Total Expense</b>	<u>1,380.11</u>
<b>Net Ordinary Income</b>	<u>1,119.89</u>
<b>Net Income</b>	<u><u>1,119.89</u></u>