

STATEMENT OF REVENUES AND EXPENDITURES
HEIRS COMMITTEE
FOR THE YEAR ENDED DECEMBER 31, 2012

REVENUES:

MEMBERSHIP DUES	\$ 38,240.00	
T-SHIRT SALES	<u>2,361.00</u>	
TOTAL REVENUES		\$ 40,601.00

EXPENDITURES:

CAMPAIGN CONTRIBUTIONS	\$ 4,000.00	
COST OF T-SHIRTS	2,808.68	
T-SHIRT EXPENSES-SHIPPING	191.25	
OFFICE SUPPLIES	0.00	
POSTAGE	12.90	
PRINTING AND REPRODUCTION	37.14	
TRAVEL	139.45	
WEBSITE SERVICES	650.00	
OTHER	<u>0.00</u>	
TOTAL EXPENDITURES		\$ 7,839.42
EXCESS OF REVENUE OVER EXPENDITURES		\$ 32,761.58