

Financials for Crime Stoppers USVI, Inc.

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Unaudited

Profit and Loss

	<u>Jan - Mar 2010</u>
Income	
Received from Individual Member	0.00
Uncategorized Income	36,300.00
Total Income	<u>36,300.00</u>
Expense	
800 number	324.88
Advertising	2,319.97
Banking Fees	-39.25
Click & Pledge Fees	120.65
Dues & Licences	325.00
Internet Service	74.85
Office supplies	168.67
Postage and Freight	425.63
Rewards Paid	5,598.00
Rewards To Be Paid	-7,329.00
Telephone	613.74
Total Expense	<u>2,603.14</u>
Net Income	<u><u>33,696.86</u></u>

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Apr 15, 2010

ASSETS

Current Assets

Checking/Savings

Cash in Bank

58,870.90

Total Checking/Savings

58,870.90

Accounts Receivable

Pledges by Donors-Not Yet Recvd

450.00

Total Accounts Receivable

450.00

Total Current Assets

59,320.90

Fixed Assets

Furniture and Equipment

696.98

Total Fixed Assets

696.98

TOTAL ASSETS

60,017.88

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

Rewards Outstanding

6,285.00

Total Other Current Liabilities

6,285.00

Total Current Liabilities

6,285.00

Total Liabilities

6,285.00

Equity

Unrestricted Net Assets

20,113.31

Net Income

33,619.57

Total Equity

53,732.88

TOTAL LIABILITIES & EQUITY

60,017.88