

12/27/03

Green-Rainbow Party State Fund
Income and Expense
October 2003

	<u>Oct '03</u>
Ordinary Income/Expense	
Income	
Contributions Income	
Unrestricted	<u>415.00</u>
Total Contributions Inc...	415.00
Membership Dues	
Monthly Sustainer Ple...	56.00
New Membership	480.00
Membership Renewal	<u>145.00</u>
Total Membership Dues	<u>681.00</u>
Total Income	1,096.00
Expense	
Bank Service Charges	8.12
Contribution Costs	
Credit Card Charges	<u>122.50</u>
Total Contribution Costs	122.50
Contributions Expense	
Transfer to FF	<u>1,700.00</u>
Total Contributions Ex...	<u>1,700.00</u>
Total Expense	<u>1,830.62</u>
Net Ordinary Income	<u>-734.62</u>
Net Income	<u>-734.62</u>