

GLOBAL NETWORK FOR BLOOD DONATION

A Rotarian Action Group

BALANCE SHEET

June 30, 2011

ASSETS:

Checking Account-Wells Fargo \$ 122.66

TOTAL ASSETS \$ 122.66

LIABILITIES \$ -

RETAINED EARNINGS \$ 122.66

INCOME STATEMENT

July 1, 2010 through June 30, 2011

Revenue:

Sponsorships: Carter BloodCare-ClubRunner Website Subscription \$ 1,408.00
Carter BloodCare-Domain Registration \$ 287.42
Carter BloodCare-Pinpoint Marketing \$ 292.50
Carter BloodCare-Zap Print and Copy \$8,600.35

TOTAL \$10,588.27

Expenses:

Website Subscription \$1,408.00
E-mail Service \$287.42
Printing Expenses \$ 8,892.85

TOTAL \$10,588.27

NET REVENUE OVER EXPENSE \$ -

notes:

1) Carter BloodCare (Texas, USA) is the primary sponsor of the Global Network for Blood Donation. In addition to many invaluable services, they directly paid the expenses related to the GNBD website and printing expenses for the Governors' Challenge Blood Drive.

2) Other expenses are personally borne by certain Directors.