

Refugee Educators' Network  
June 30, 2003

Recap

<b>Balance forward 7/1/02</b>		<b>\$21,299</b>
Income		
Sat School fees	30,275	
Book sales	4,119	
Context subscription	51	
Donations		
Sac Reg Fdn	5,000	
Other	385	
REN Faire tickets	1,535	
Miscellaneous	172	
<b>Total Income</b>		<b>\$41,537</b>
Expenses		
Sat School	29,509	
Clerk	14,454	
RENINC project	1,869	
Context	2,000	
Financial work	200	
Contribution	300	
SEACRC periodicals	412	
Postage	504	
Meetings/supplies	1,147	
Reimburse Faire tickets	710	
Sales tax	136	
Bank charges	16	
<b>Total Expenses</b>		<b>\$51,276</b>
<b>Balance (6/30/03)</b>		<b>\$11,560</b>

Prepared by N. Tham for C. Dunstan, 9/24/03

JH  
LH  
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pvc  
mnam