

**STARFLEET International**  
**Statement of Activities**  
**July 2008 - June 2009**

<b>Operating Revenues:</b>	<b>Jul-08</b>	<b>Year To Date</b>
IC & Summits	\$ 240	\$ 240
Mail In	-	-
On-Line	2,669	2,669
Return/Replacement Checks	105	105
Adj for Donations	-	-
Membership Dues	\$ 3,014	\$ 3,014
Interest	22	22
MP Donations	-	-
Special Donations	117	117
Scholarship Funds	139	139
IC Merchandise	-	-
SF QM	1,322	1,322
SFMC QM	1,018	1,018
Quartermaster Sales	2,340	2,340
Banquet	-	-
Registration	-	-
Other	-	-
STARFLEET Int'l Conference	-	-
Advertising	-	-
Fund Raising	-	-
Other Income	-	-
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Total operating revenues	<u>5,493</u>	<u>5,493</u>
 Operating expenses:		
FedEx Shipping	-	-
Postage for CQ	-	-
Printing for CQ	-	-
<b>Communique' Expenses</b>	-	-
General Supplies	24	24

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Give-A-Ways	-	-
Membership Certs	-	-
Pitney Bowes	-	-
Postage for MP	-	-
Printing for MP	51	51
<b>Membership Package</b>	<b>74</b>	<b>74</b>
IC Merchandise	-	-
SF QM	87	87
SFMC QM	-	-
Sales Tax Paid/Registration	-	-
Shipping	-	-
<b>Quartermaster Supplies</b>	<b>87</b>	<b>87</b>
IC Awards	56	56
IC Banquet	-	-
IC Flags	-	-
IC Hotel	10	10
IC Other Expenses	-	-
IC Sales Tax Paid	-	-
<b>STARFLEET IC Expenses</b>	<b>66</b>	<b>66</b>
Scholarships	500	500
Supplies	-	-
<b>Scholarship Awards</b>	<b>500</b>	<b>500</b>
Bank Charges	53	53
Credit Card Fees	-	-
Monthly Fee	-	-
PayPal Fees	179	179
<b>Bank Charges &amp; Fees</b>	<b>232</b>	<b>232</b>
<b>Election Expense</b>	<b>-</b>	<b>-</b>
Communications Dept.	-	-
CompOps Dept	-	-
QM Software	-	-

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<b>Operating Revenues:</b>	<b>Jul-08</b>	<b>Year To Date</b>
CS Department	-	-
Equipment & Software	-	-
Legal Fees	330	330
Insurance Bond	-	-
Licenses & Permits	-	-
CFO Department	-	-
CS Department	-	-
Communications Dept.	-	-
CompOps Dept	-	-
IG Office	-	-
Ops Department	-	-
Promotion Department	-	-
Shakedown Dept.	-	-
VCS Dept.	-	-
Supplies	-	-
Transition Expenses	-	-
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<b>General Office Expenses</b>	<b>562</b>	<b>562</b>
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<b>Total operating expenses</b>	<b>1,289</b>	<b>1,289</b>
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<b>(Loss) / Income</b>	<b>\$ 4,204</b>	<b>\$ 4,204</b>
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