

Military Machines of American Freedom - 2013 Financial Report - 2013

1/1/2013 through 12/31/2013

1/24/2014

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Date	Description	Memo	Amount
INCOME			1,698.53
Donation Received			1,698.53
1/22/2013	Military Machines	Donation - Kevin Vislocky	100.00
2/8/2013	Military Machines	Donation - Kevin Vislocky, Payment for T-Shirt Order	129.20
2/16/2013	Military Machines	Donation - Kevin Vislocky, Payment - Florida DoS, Annual Report	70.00
2/19/2013	Military Machines	Donation - Kevin Vislocky	22.00
2/26/2013	Military Machines	Donation - Kevin Vislocky, Payment for IRS Fee	400.00
2/26/2013	Military Machines	Donation - Kevin Vislocky, Payment for USPS Mailing	8.75
5/30/2013	Military Machines	Donation - Kevin Vislocky	100.00
6/11/2013	Military Machines	Donation - Kevin Vislocky, Payment for Business Cards	187.04
6/27/2013	Military Machines	Donation - Kevin Vislocky, Payment for Business Cards - Yonts	32.22
7/9/2013	Military Machines	Donation - Kevin Vislocky, Payment for USPS Mailing	5.60
7/30/2013	Military Machines	Donation - Kevin Vislocky, Payment for Application Mailing	1.32
8/21/2013	Military Machines	Donation - Kevin Vislocky, Payment for T-Shirt Order	111.20
9/17/2013	Military Machines	Donation - Kevin Vislocky, Payment for Web Site Builder Renewal	231.20
12/3/2013	Military Machines	Donation - Kevin Vislocky, Payment for Donation to NAVHPA	300.00
EXPENSES			-1,714.13
Expense - Special Purpose			-400.00
10/16/2013	Army Aviation Heritage Foundation	Donation to Veteran Organization Program	-100.00
12/3/2013	NAVHPA - N. Alabama Vietnam Helicopter Pilots Assoc.	Donation to Veteran Organization Program	-300.00
Operational Expense			-1,314.13
1/21/2013	FastSigns	Payment for Helicopter Display Sign Backing	-83.85
2/8/2013	Newlife Industries	Military Machines T-Shirts, 16	-129.20
2/16/2013	Florida Department Of State, Division Of Corporations	Florida Non-Profit Corporation Annual Report	-70.00
2/18/2013	Florida Department Of State	State of Florida Corporation Fee	-43.75
2/25/2013	United States Treasury - IRS	IRS 501(c)(3) - Application Fee	-400.00
2/26/2013	USPS	Mailing of 501(c)(3) Application to the IRS	-8.75
6/5/2013	Vistaprint	Business Cards - President, Kevin Vislocky, 500	-40.34
6/10/2013	Vistaprint	Business Cards - Director, Jim Butler, 250	-29.34
6/10/2013	Vistaprint	Business Cards - Treasurer, John McDonald, 250	-29.34
6/10/2013	Vistaprint	Business Cards - Secretary, Brad Williams, 250	-29.34
6/10/2013	Vistaprint	Business Cards - Director, Eddie Tucker, 250	-29.34
6/10/2013	Vistaprint	Business Cards - Director, Jerry Sumner, 250	-29.34
6/27/2013	Vistaprint	Business Cards - Director, Charles Yonts, 250	-32.22
7/9/2013	USPS	Mailing of State of Florida/Federal Surplus Property Application	-5.60
7/30/2013	FDACS	Solicitation of Contributions Application	-10.00
7/30/2013	USPS	Mailing of State of Florida/Solicitation of Contribution Appl.	-1.32

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8/21/2013	Newlife Industries	Military Machines T-Shirts, 16, Freedom Is Not Free	-111.20
9/17/2013	Go Daddy.com	Website Builder and Domain Name Renewal - 3 Year	-231.20
		OVERALL TOTAL	-15.60