

Until 2013			
Date	Debit/Credit	Description	Balance
		Opening	\$26,850
2007	4,711.00	Framcos 6 Revenue	\$31,561
	(3,830.63)	Expenses	\$27,731
2008		Revenues ?	\$1,190
2009			
2010		Opening	\$28,921
	16,049.00	Framcos 7 Revenue	\$44,970
2011	(1,999.90)	Expenses	
2012			
2013		Opening	\$42,970

We do not have yearly financial statements for all those years  
This is assembled based on an aggregate of documents.

Treasurer Report Submitted March 2014					
DATE	TRANSACTION	DESCRIPTION	BALANCE	Saving/Balance	Total
1/1/2013			\$14,020.00	\$28,177.83	\$42,197.83
5/1/2013			\$14,020.00	\$28,177.83	\$42,197.83
5/1/2013	(1.00)	Transfer to saving	\$14,019.00	\$28,177.83	\$42,196.83
5/2/2013	(1,000.00)	Young Researcher Paper Award	\$13,019.00	\$28,177.83	\$41,196.83
	(45.00)	Foreing wire fee	\$12,974.00	\$28,177.83	\$41,151.83
	(1,000.00)	Young Researcher Paper Award	\$11,974.00	\$28,177.83	\$40,151.83
	(45.00)	Foreing wire fee	\$11,929.00	\$28,177.83	\$40,106.83
6/1/2013	(1.00)	Transfer to saving	\$11,928.00	\$28,177.83	\$40,105.83
7/1/2013	(1.00)	Transfer to saving	\$11,927.00	\$28,177.83	\$40,104.83
8/1/2013	(1.00)	Transfer to saving	\$11,926.00	\$28,177.83	\$40,103.83
9/1/2013	(1.00)	Transfer to saving	\$11,925.00	\$28,177.83	\$40,102.83
10/1/2013	(1.00)	Transfer to saving	\$11,924.00	\$28,177.83	\$40,101.83
11/1/2013	(1.00)	Transfer to saving	\$11,923.00	\$28,177.83	\$40,100.83
12/1/2013	(1.00)	Transfer to saving	\$11,922.00	\$28,177.83	\$40,099.83
12/19/2013	2,984.09	Framcos-8 payment	\$14,906.09	\$28,177.83	\$43,083.92
12/23/2013	(39.25)	Annual Report to IL Secretary of State	\$14,866.84	\$28,177.83	\$43,044.67
1/6/2014	(15.00)	Service charge	\$14,851.84	\$28,177.83	\$43,029.67
1/1/2014	(1.00)	Transfer to saving	\$14,850.84	\$28,210.33	\$43,061.17
2/1/2014	(1.00)	Transfer to saving	\$14,849.84	\$28,210.33	\$43,060.17