

DISASTER ASSISTANCE FOUNDATION 2013

	AAR Fund	Yarnell Yarnell	Scottsdale Hutch Fund	SEVRAR Critical Needs	WEMAR Disaster Fund	SVVAR Humanitarian Fund	Total Fund
12/31/2012 Balance	\$ 3,401.78	\$ -	\$ 266,699.22	\$ 61,457.27	\$ 30,226.74	\$ 9,347.59	\$ 371,132.60
2013							
1st Quarter Income	\$8.67	\$0.00	\$10,015.00	\$0.00	\$50.00	\$220.00	\$10,293.67
1st Quarter Expenses	(\$10.00)	\$0.00	(\$20,205.77)	(\$5,532.69)	\$0.00	(\$1,750.00)	(\$27,498.46)
	\$3,400.45	\$0.00	\$256,508.45	\$55,924.58	\$30,276.74	\$7,817.59	\$353,927.81
2nd Quarter Income	\$10,008.52	\$0.00	\$4,725.00	\$900.00	\$1,100.00	\$338.00	\$17,071.52
2nd Quarter Expenses	(\$2,500.00)	\$0.00	(\$11,213.60)	(\$3,500.00)	(\$873.80)	(\$450.00)	(\$18,537.40)
	\$10,908.97	\$0.00	\$250,019.85	\$53,324.58	\$30,502.94	\$7,705.59	\$352,461.93
3rd Quarter Income	\$9.50	\$11,680.00	\$17,233.23	\$26,043.86	\$0.00	\$120.00	\$55,086.59
3rd Quarter Expenses	(\$5,500.00)	(\$11,680.00)	(\$1,145.83)	\$0.00	(\$2,990.02)	\$0.00	(\$21,315.85)
	\$5,418.47	\$0.00	\$266,107.25	\$79,368.44	\$27,512.92	\$7,825.59	\$386,232.67
4th Quarter Income							
4th Quarter Expenses							
	\$5,418.47	\$0.00	\$266,107.25	\$79,368.44	\$27,512.92	\$7,825.59	\$386,232.67