

# Income Statement For Period Covering 07/01/2019 to 09/30/2019

## Revenues

<u>Income</u>	\$0.00
<u>Donations</u>	\$0.00
<u>Interest Income</u>	\$0.00
<u>Memberships</u>	\$275.00
<u>Reimbursed Expenses</u>	\$0.00
<u>Sales</u>	\$0.00
<b>Total Revenue</b>	<b>\$275.00</b>

## Expenses

<u>Expenses</u>	\$0.00
<u>Awards</u>	\$0.00
<u>Equipment Rental</u>	\$0.00
<u>Fees</u>	\$8.00
<u>Gifts</u>	\$0.00
<u>Insurance</u>	\$0.00
<u>Legal Fees</u>	\$0.00
<u>Licenses and Permits</u>	\$0.00
<u>Merchandise</u>	\$0.00
<u>Miscellaneous</u>	\$35.00
<u>Office Supplies</u>	\$0.00
<u>Outside Services</u>	\$0.00
<u>Paypal Fees</u>	\$9.79
<u>Postage and Delivery</u>	\$94.11
<u>Printing and Reproduction</u>	\$0.00
<u>Software</u>	\$0.00
<u>Travel - reimburseable</u>	\$0.00
<u>Meals</u>	\$0.00
<u>Website</u>	\$36.00
<b>Total Expenses</b>	<b>\$182.90</b>
Net income for Period	\$92.10