

Income Statement For Period Covering 01/01/2019 to 12/31/2019

Revenues

<u>Income</u>		\$0.00
<u>Donations</u>	\$247.00	
<u>Extravaganza</u>	\$1,925.00	
<u>Interest Income</u>	\$0.00	
<u>Memberships</u>	\$2,465.00	
<u>Reimbursed Expenses</u>	\$0.00	
<u>Sales</u>	\$0.00	

Total Revenue **\$4,637.00**

Expenses

<u>Expenses</u>		\$0.00
<u>Advertising</u>	\$52.57	
<u>Awards</u>	\$1,136.19	
<u>Equipment Rental</u>	\$0.00	
<u>Extravaganza</u>	\$700.00	
<u>Fees</u>	\$85.10	
<u>Gifts</u>	\$182.17	
<u>Insurance</u>	\$0.00	
<u>Legal Fees</u>	\$0.00	
<u>Licenses and Permits</u>	\$150.00	
<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>	\$62.45	
<u>Postage and Delivery</u>	\$130.08	
<u>Printing and Reproduction</u>	\$0.00	

<i>Software</i>	\$0.00
<i>Travel - reimburseable</i>	\$0.00
<i>Meals</i>	\$0.00
<i>Website</i>	\$301.57
Total Expenses	\$2,835.13
Net income for Period	\$1,801.87