

Income/Expense Summary

January through June 2019

	<u>Jan - Jun '19</u>
Income	
Direct Public Support	
Individ, Business Contributi...	<u>572.00</u>
Total Direct Public Support	572.00
Indirect Public Support	
United Way, CFC Contributi...	<u>157.50</u>
Total Indirect Public Support	157.50
Investments	
Interest-Savings, Short-term...	<u>0.27</u>
Total Investments	0.27
Program Income	
Membership Dues	<u>20.00</u>
Total Program Income	<u>20.00</u>
Total Income	749.77
Expense	
Business Expenses	
Business Registration Fees	<u>21.50</u>
Total Business Expenses	21.50
Operations	
Postage, Mailing Service	<u>148.00</u>
Total Operations	<u>148.00</u>
Total Expense	<u>169.50</u>
Net Income	<u><u>580.27</u></u>