

Income/Expense Summary

January through September 2019

	<u>Jan - Sep '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>243.45</u>
Total Indirect Public Support	243.45
Investments	
Interest-Savings, Short-term...	<u>0.54</u>
Total Investments	0.54
Program Income	
Membership Dues	<u>20.00</u>
Total Program Income	<u>20.00</u>
Total Income	835.99
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>666.49</u></u>