

Income/Expense Summary

January through December 2019

	<u>Jan - Dec '19</u>
Income	
Direct Public Support	
Individ, Business Contributi...	<u>574.00</u>
Total Direct Public Support	574.00
Indirect Public Support	
United Way, CFC Contributio...	<u>748.24</u>
Total Indirect Public Support	748.24
Investments	
Interest-Savings, Short-term...	<u>0.80</u>
Total Investments	0.80
Program Income	
Membership Dues	<u>150.00</u>
Total Program Income	<u>150.00</u>
Total Income	1,473.04
Expense	
Business Expenses	
Business Registration Fees	<u>21.50</u>
Total Business Expenses	21.50
Operations	
Postage, Mailing Service	148.00
Telephone, Telecommunicati...	<u>172.33</u>
Total Operations	<u>320.33</u>
Total Expense	<u>341.83</u>
Net Income	<u><u>1,131.21</u></u>