

Global IMPACT (7680) - 2019
Income Statement
 July 01, 2023 through June 30, 2024

	Jun 2024	YTD
ORDINARY INCOME/EXPENSE		
INCOME ACCOUNTS		
Initiation Fees	0	60
Club Member Dues	1,545	4,148
50-50 Drawing	10	580
Member Paid Credit Card Fees	0	89
Miscellaneous Income	120	450
Total INCOME ACCOUNTS	1,675	5,327
EXPENSE ACCOUNTS		
Dues paid to RI	0	2,507
Dues paid to District	0	1,658
RI Foundation Payments	0	250
Bank Fees	16	96
Bank Charges -- CC Clearing	15	212
Gift Expenses	90	173
Office Expense	0	365
Miscellaneous Expense	91	91
Total EXPENSE ACCOUNTS	212	5,352
NET INCOME	1,463	(25)