

	TOTAL INCOME	\$629.49	\$650.00	\$20.00	\$20.00		
	TOTAL EXPENSES	-\$696.02	-\$505.51	0	0		
	CHARITY DISBURSEMENT					\$176.02	
	MONTH ENDING	\$1,740.47	\$406.58	\$74.00	\$100.00	\$176.02	\$2,321.05
	YTD INCOME	\$629.49	\$650.00	\$20.00	\$20.00		
	YTD EXPENSES	-\$696.02	-\$505.51	0			
	YTD CHARITY					\$176.02	