

	TOTAL INCOME	\$272.00	\$198.02	\$20.00	\$0.00		
	TOTAL EXPENSES	-\$148.14	-\$425.15		0		
	CHARITY DISBURSEMENT					\$148.14	
	MONTH ENDING	\$1,864.33	\$179.45	\$94.00	\$100.00	\$148.14	\$2,237.78
	YTD INCOME	\$931.49	\$923.02	\$40.00	\$20.00		
	YTD EXPENSES	-\$844.16	-\$723.18				
	YTD CHARITY					\$324.16	