

Greater Olin Lake Conservancy Inc
Profit & Loss
 January through December 2019

	Jan - Dec 19
Ordinary Income/Expense	
Income	
Investments	
Interest-Checking	0.82
Total Investments	0.82
Other Types of Income	
Miscellaneous Revenue	233.06
Total Other Types of Income	233.06
Program Income	
Membership Dues	4,104.00
Total Program Income	4,104.00
Total Income	4,337.88
Gross Profit	4,337.88
Expense	
Business Expenses	
Business Registration Fees	22.79
Total Business Expenses	22.79
Contract Services	
Legal Fees	750.00
Outside Contract Services	2,530.31
Total Contract Services	3,280.31
Operations	
Postage, Mailing Service	93.75
Printing and Copying	246.98
Total Operations	340.73
Total Expense	3,643.83
Net Ordinary Income	694.05
Net Income	694.05