

2017	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total YTD
<b>Income</b>													
<b>Revenue</b>													
Contributions	5,800	1,400	1,585	7,170	1,651	1,100	200	3,100	2,400	1,480	600	6,450	32,936
Non-Contribution	54	-	-	-	-	-	-	-	-	-	-	-	54
<b>Total contributions</b>	<b>5,854</b>	<b>1,400</b>	<b>1,585</b>	<b>7,170</b>	<b>1,651</b>	<b>1,100</b>	<b>200</b>	<b>3,100</b>	<b>2,400</b>	<b>1,480</b>	<b>600</b>	<b>6,450</b>	<b>32,990</b>
<b>Gross Contributions</b>	<b>5,854</b>	<b>1,400</b>	<b>1,585</b>	<b>7,170</b>	<b>1,651</b>	<b>1,100</b>	<b>200</b>	<b>3,100</b>	<b>2,400</b>	<b>1,480</b>	<b>600</b>	<b>6,450</b>	<b>32,990</b>
<b>Expenses</b>													
Advertising	-	-	-	-	-	-	-	-	-	-	-	-	-
Office Supplies	-	-	-	-	-	-	-	-	-	-	-	-	-
Disbursement	-	-	-	-	-	-	-	-	-	-	-	-	-
Insurance	-	-	-	-	-	-	-	-	-	-	-	-	-
Rent-Car/Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-
Legal Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-
Contractors	-	-	-	-	-	-	-	-	-	-	-	-	-
Travel	-	-	-	-	-	-	-	-	-	-	-	-	-
Meals & Entertainment	-	-	-	-	-	-	-	-	-	-	-	-	-
Utilities	-	-	-	-	-	-	-	-	-	-	-	-	-
Rent	-	-	-	-	-	-	-	-	-	-	-	-	-
Loan Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-
Taxes and Licenses	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Expenses	-	-	-	-	-	-	600	-	-	50	-	-	650
Utilities	-	-	-	-	-	-	-	-	-	-	-	-	-
Website	-	-	-	-	-	-	-	-	-	-	-	-	-
Fees	46	3	27	83	9	-	8	-	-	32	-	109	317
<b>Total expenses</b>	<b>46</b>	<b>3</b>	<b>27</b>	<b>83</b>	<b>9</b>	<b>-</b>	<b>608</b>	<b>-</b>	<b>-</b>	<b>82</b>	<b>-</b>	<b>109</b>	<b>967</b>
<b>Net Contributions</b>	<b>5,808</b>	<b>1,397</b>	<b>1,558</b>	<b>7,087</b>	<b>1,642</b>	<b>1,100</b>	<b>(408)</b>	<b>3,100</b>	<b>2,400</b>	<b>1,398</b>	<b>600</b>	<b>6,341</b>	<b>32,023</b>