EXPENSES	Newsletter	Other Printing	Office Supplies	Postage	Picnic	Holiday	Signs	GSUMC	MISC	TOTAL	
JAN		\$222.42					\$23.87		\$147.54	\$393.83	* printing = fundraiser Misc = 118.10 meeting pizza & 29.44 energy
FEB										\$0.00	
MAR		\$456.54								\$456.54	
APR										\$0.00	
MAY										\$0.00	
JUNE										\$0.00	
JULY										\$0.00	
AUG										\$0.00	
SEPT										\$0.00	
OCT										\$0.00	
NOV										\$0.00	
DEC										\$0.00	
TOTALS	\$0.00	\$678.96	\$0.00	\$0.00	\$0.00	\$0.00	\$23.87	\$0.00	\$147.54	\$850.37	Expenses

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INCOME	Business ADS	\$ Donations	City Other	picnic	TOTAL	
JAN	\$100.00	\$480.00	\$300.00		\$890.00	other - december sponsorship for wagon ride: Aslan & Onsite
FEB		\$85.00	\$150.00		\$235.00	other - december sponsorship for wagon ride: nelsons & Onsite
MAR		\$40.00			\$40.00	
APR		\$360.00			\$360.00	
MAY					\$0.00	
JUNE					\$0.00	
JULY					\$0.00	
AUG					\$0.00	
SEPT					\$0.00	
OCT					\$0.00	
NOV					\$0.00	
DEC					\$0.00	moma
TOTALS	\$100.00	\$965.00	\$0.00 \$450.00	\$0.00	\$1,515.00	marine
DIFFERENCE between income and expenses				\$664.63		

gnA Treasurer oRegistizors