

Financial Report for the Period 2018-06-01 to 2019-05-31 (cash basis)

Income		Expenses		Cash Balance	
Button Sales	8.00	Advertising	795.67	Opening	3043.41
Donations	1769.30	Printing	453.04		
Memberships, new	860.00	Internet (website, mailings, Facebook)	312.54		
Memberships, renewal	760.00	Directors Insurance	500.00		
Other	0.18	Office Expenses	91.76		
		Post Office Box	177.45		
		Room Rental & Insurance	1329.45		
		Meeting Refreshments	484.23		
		Gifts	50.00		
Total Income	3397.48	Total Expense	4194.14	Net Change	-796.66
				Closing	2246.75