

Sheet1

Receipts	From 1 Jan 2018
	To 31 Dec 2018
Gifts, grants, and contributions	5135
Fundraising	446.17
Membership income and dues	1984.32
Nonmembership income	5636.45
Gross amounts from activities not related to exempt purposes	0
Gross receipts from sale of merchandise	643.65
Gross receipts form services provided	0
Other income	0
TOTAL RECEIPTS	13846.26

Expenses	
Expenses directly related to the organization's exempt purposes	10047.68
Professional fees / private contractors	960
Compensation of officers	0
Compensation of directors	0
Rental expenses	0
Fundraising expenses	0
Advertising expenses	0
Other	1307.37
Postage / Shipping	883.88
TOTAL EXPENSES	13198.93