

Apr 22

Ordinary Income/Expense

Income

Income - Auction

Auction Income 1,787.45

Total Income - Auction 1,787.45

Income - Membership 316.56

Income - Merchandise 288.12

Total Income 2,392.13

Expense

Auction Expense 1,369.74

Bank Charges 16.55

Grants 500.00

Licenses and Permits 70.00

Staff appreciation 221.06

Storage Expense 600.00

Total Expense 2,777.35

Net Ordinary Income -385.22

Other Income/Expense

Other Income

Interest Income 0.50

Total Other Income 0.50

Net Other Income 0.50

Net Income -384.72