

Statement of Activities

June 30, 2024

	YTD Actual	Annual Budget	Next Year Annual Budget	Last Year Total Actual
Income				
CAPITAL Totals:	0.00	0.00	0.00	0.00
GENERAL Totals:	16,933.30	6,620.00	3,700.00	12,857.88
Income Totals:	16,933.30	6,620.00	3,700.00	12,857.88
Expense				
CAPITAL Totals:	0.00	0.00	0.00	0.00
GENERAL Totals:	4,395.60	280.00	280.00	2,273.78
Expense Totals:	4,395.60	280.00	280.00	2,273.78
Income - Expense:	12,537.70	6,340.00	3,420.00	10,584.10