

**Global IMPACT (7680) - 2019**  
**Income Statement**  
July 01, 2022 through April 30, 2023

	Apr 2023	YTD
<b>ORDINARY INCOME/EXPENSE</b>		
<b>INCOME ACCOUNTS</b>		
Initiation Fees	0	200
Club Member Dues	0	3,251
Member Paid Credit Card Fees	0	110
<b>Total INCOME ACCOUNTS</b>	0	3,561
<b>EXPENSE ACCOUNTS</b>		
Dues paid to RI	0	2,530
Dues paid to District	0	1,589
RI Foundation Payments	0	150
Bank Fees	16	32
Bank Charges -- CC Clearing	3	377
Training Expense	0	699
<b>Total EXPENSE ACCOUNTS</b>	19	5,376
<b>NET INCOME</b>	( 19)	( 1,815)