

**Global IMPACT (7680) - 2019**  
**Income Statement**  
 April 01, 2022 through August 31, 2022

	Aug 2022	YTD
<b>ORDINARY INCOME/EXPENSE</b>		
<b>INCOME ACCOUNTS</b>		
Initiation Fees	80	195
Club Member Dues	360	3,825
Member Paid Credit Card Fees	14	127
Miscellaneous Income	0	390
<b>Total INCOME ACCOUNTS</b>	454	4,537
<b>EXPENSE ACCOUNTS</b>		
Dues paid to RI	1,326	1,326
Dues paid to District	901	901
Bank Charges -- CC Clearing	29	131
<b>Total EXPENSE ACCOUNTS</b>	2,256	2,358
<b>NET INCOME</b>	( 1,802)	2,179