

Global IMPACT (7680) - 2019
Income Statement
 July 01, 2022 through December 31, 2022

	Dec 2022	YTD
ORDINARY INCOME/EXPENSE		
INCOME ACCOUNTS		
Initiation Fees	0	180
Club Member Dues	1,871	3,071
Member Paid Credit Card Fees	59	103
Total INCOME ACCOUNTS	1,930	3,354
EXPENSE ACCOUNTS		
Dues paid to RI	0	1,326
Dues paid to District	0	651
RI Foundation Payments	0	150
Bank Charges -- CC Clearing	116	289
Total EXPENSE ACCOUNTS	116	2,417
NET INCOME	1,814	938