

Global IMPACT (7680) - 2019
Income Statement
July 01, 2022 through February 28, 2023

	Feb 2023	YTD
ORDINARY INCOME/EXPENSE		
INCOME ACCOUNTS		
Initiation Fees	0	200
Club Member Dues	0	3,161
Member Paid Credit Card Fees	0	107
Total INCOME ACCOUNTS	0	3,468
EXPENSE ACCOUNTS		
Dues paid to RI	0	2,530
Dues paid to District	0	1,589
RI Foundation Payments	0	150
Bank Charges -- CC Clearing	4	374
Training Expense	0	699
Total EXPENSE ACCOUNTS	4	5,341
NET INCOME	(4)	(1,873)