

Global IMPACT (7680) - 2019
Income Statement
July 01, 2022 through January 31, 2023

	Jan 2023	YTD
ORDINARY INCOME/EXPENSE		
INCOME ACCOUNTS		
Initiation Fees	20	200
Club Member Dues	90	3,161
Member Paid Credit Card Fees	4	107
Total INCOME ACCOUNTS	114	3,468
EXPENSE ACCOUNTS		
Dues paid to RI	1,203	2,530
Dues paid to District	937	1,589
RI Foundation Payments	0	150
Bank Charges -- CC Clearing	81	370
Training Expense	699	699
Total EXPENSE ACCOUNTS	2,921	5,337
NET INCOME	(2,807)	(1,869)