

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

	Mar 2023	YTD
<b>ORDINARY INCOME/EXPENSE</b>		
<b>INCOME ACCOUNTS</b>		
Initiation Fees	0	200
Club Member Dues	90	3,251
Member Paid Credit Card Fees	3	110
<b>Total INCOME ACCOUNTS</b>	93	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	16
Bank Charges -- CC Clearing	0	374
Training Expense	0	699
<b>Total EXPENSE ACCOUNTS</b>	16	5,357
<b>NET INCOME</b>	77	( 1,796)