

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

	May 2023	YTD
<b>ORDINARY INCOME/EXPENSE</b>		
<b>INCOME ACCOUNTS</b>		
Initiation Fees	20	220
Club Member Dues	26	3,277
Member Paid Credit Card Fees	2	111
<b>Total INCOME ACCOUNTS</b>	47	3,608
<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	48
Bank Charges -- CC Clearing	0	377
Training Expense	0	699
<b>Total EXPENSE ACCOUNTS</b>	16	5,392
<b>NET INCOME</b>	31	( 1,784)