

Global IMPACT (7680) - 2019
Income Statement
 July 01, 2022 through November 30, 2022

	Nov 2022	YTD
ORDINARY INCOME/EXPENSE		
INCOME ACCOUNTS		
Initiation Fees	40	180
Club Member Dues	180	1,200
Member Paid Credit Card Fees	7	44
Total INCOME ACCOUNTS	227	1,424
EXPENSE ACCOUNTS		
Dues paid to RI	0	1,326
Dues paid to District	0	651
RI Foundation Payments	0	150
Bank Charges -- CC Clearing	23	173
Total EXPENSE ACCOUNTS	23	2,301
NET INCOME	204	(877)