

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

	Oct 2022	YTD
ORDINARY INCOME/EXPENSE		
INCOME ACCOUNTS		
Initiation Fees	40	140
Club Member Dues	270	1,020
Member Paid Credit Card Fees	6	37
Total INCOME ACCOUNTS	316	1,197
 EXPENSE ACCOUNTS		
Dues paid to RI	0	1,326
Dues paid to District	0	651
RI Foundation Payments	150	150
Bank Charges -- CC Clearing	30	150
Total EXPENSE ACCOUNTS	180	2,278
 NET INCOME	 136	 (1,081)