

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

	Sep 2022	YTD
<b>ORDINARY INCOME/EXPENSE</b>		
<b>INCOME ACCOUNTS</b>		
Initiation Fees	20	100
Club Member Dues	90	750
Member Paid Credit Card Fees	4	30
<b>Total INCOME ACCOUNTS</b>	114	880
 <b>EXPENSE ACCOUNTS</b>		
Dues paid to RI	0	1,326
Dues paid to District	( 250)	651
Bank Charges -- CC Clearing	7	120
<b>Total EXPENSE ACCOUNTS</b>	( 243)	2,098
 <b>NET INCOME</b>	 356	 ( 1,218)