

Global IMPACT (7680) - 2019
Income Statement
 July 01, 2022 through June 30, 2023

	Jun 2023	YTD
ORDINARY INCOME/EXPENSE		
INCOME ACCOUNTS		
Initiation Fees	20	240
Club Member Dues	2,340	5,617
Member Paid Credit Card Fees	72	183
Total INCOME ACCOUNTS	2,432	6,040
EXPENSE ACCOUNTS		
Dues paid to RI	0	2,530
Dues paid to District	0	1,589
RI Foundation Payments	0	150
Bank Fees	0	48
Bank Charges -- CC Clearing	108	485
Training Expense	0	699
Miscellaneous Expense	365	365
Total EXPENSE ACCOUNTS	473	5,865
NET INCOME	1,959	175