

Income and Expense Statement

Revenues

Grant for Benches \$ 2,176.61

Membership Dues \$ 575.00

Total Revenues \$ 2,751.61

Expenses

Benches \$ 2,839.70

Insurance \$ 330.00

Programming \$ 305.00

Website \$ 245.00

Total Expenses \$ 3,719.70

Net Income \$ (968.09)