Mudge Island Citizens Society

Profit and Loss February 2022

| | TOTAL |
|------------------------------|------------|
| EXPENSES | |
| 503 Property Development | 638.50 |
| 508 Supplies | 67.20 |
| 530 Facilities | |
| 507 Rent, Parking, Utilities | 146.53 |
| Total 530 Facilities | 146.53 |
| Total Expenses | \$852.23 |
| PROFIT | \$ -852.23 |