

Mudge Island Citizens Society

Profit and Loss

March 2022

	TOTAL
INCOME	
406 Interest-Savings, Short-term CD	1.03
Total Income	\$1.03
GROSS PROFIT	\$1.03
EXPENSES	
504 Equipment Maintenance	279.98
508 Supplies	67.20
511 Training and education expense	1,002.75
525 Bank Service Charges	6.00
528 PST Payment	39.67
530 Facilities	
523 Insurance/Registration	825.00
Total 530 Facilities	825.00
Total Expenses	\$2,220.60
PROFIT	\$ -2,219.57