

# Mudge Island Citizens Society

## Profit and Loss

July 2022

	TOTAL
<b>INCOME</b>	
402 Donation - non tax receipt	205.00
406 Interest-Savings, Short-term CD	9.13
<b>Total Income</b>	<b>\$214.13</b>
<b>GROSS PROFIT</b>	<b>\$214.13</b>
<b>EXPENSES</b>	
501 Vehicle Fuel	171.42
503 Property Development	1,618.44
508 Supplies	73.92
525 Bank Service Charges	6.00
530 Facilities	
523 Insurance/Registration	233.00
<b>Total 530 Facilities</b>	<b>233.00</b>
551 Accounting Fees	1,865.06
<b>Total Expenses</b>	<b>\$3,967.84</b>
<b>PROFIT</b>	<b>\$ -3,753.71</b>