

Row Labels	Sum of Income	Sum of Expense
Annual Meeting Room		-40
Business Cards		-480
Consulting		-330
Donation	1120.28	-500
Dunk Tank Repair		-200
Fees		-183
In Kind Donation	151.87	-101.87
Insurance		-257
Interest	16.08	
McKay's Community	102.75	
PO Box		-166
Promotional Merchandise	250.26	-3096.6
Publicity		-482.06
Safety Deposit Box		-25
Web Hosting		-324.81
ROI	25739.67	
Grand Total	27380.91	-6186.34