

2017 Revenue and Expenses

EXPENSES		\$257.46							
Overhead Expenses					Program Expenses				
Date	Payee	Description	Category	Payment	Date	Payee	Description	Category	Payment
6/10/17	UPS store	private mailbox 1/5/17 to	overhead	\$153.00					
10/1/17	GoDaddy	domain/wordpress	website	\$104.46					
				\$257.46					\$0.00
REVENUE		\$5.22							
Gifts									
Date	Payee	Description	Category	Deposit					
5/12/17	AmazonSmile	donation from Smile program	gift	\$5.22					
				\$5.22					
Noncash Contributions (business expenses paid on personal card and not reimbursed)									
Date	Payee	Description	Category	Payment					
6/10/17	UPS store	private mailbox 1/5/17 to	overhead	\$153.00					
10/1/17	GoDaddy	domain/wordpress	website	\$104.46					
				\$257.46					