

EXPENSES 2017

	March	April	May	June	August	October	November	December	January	YTD
Initiate Bank Account							\$500.00			\$500.00
PO BOX FEE							\$72.00			\$72.00
Web page					\$24.85	\$174.04				\$198.89
State Registration										
CHECKS		\$33.17								\$33.17
Workshop Rent Unitarian Universalist (PB)						\$100.00				\$100.00
Workshop Rent (Broward)							\$40.00			\$40.00
TOTAL EXPENSES		\$33.17			\$24.85	\$291.16	\$612.00			\$944.06
TOTAL INCOME	\$500.00	\$255.00	\$300.00	\$160.00	\$67.00	\$449.40	\$100.00	\$193.60	\$180.00	\$2205.00
BALANCE	\$ 500.00	\$ 221.83	\$ 300.00	\$160.00	\$42.15	\$158.24	-\$512.00	\$193.60	\$180.00	\$1260.94

