



FINANCIALS

Total Public Support & Revenue: **\$712,412**

Membership Income: **\$710,872**

Released Gain on Disposition of fixed asset: **\$ 885**, Interest Income: **\$655**, Contributions & Grants: **\$0**

Net Assets Beginning: **\$668,568**

Net Assets Ending: **\$642,657**

Excess of income over Expenses: **-\$25,568**

