

IOMC CROSSROADS CREW
STATEMENT OF REVENUE AND EXPENSES
YTD END OF 1ST QTR

Cash Beginning of Period

\$ 5,043.60

Revenue:

4001	Dues	\$ 1,788.44
4002	Swag	\$ 1,045.11
4003	Party Revenue (Tickets, Raffles, etc.)	\$ (56.73)
4004	Income 4	\$ -
4005	Income 5	\$ -
4006	Income 6	\$ -
4007	Income 7	\$ -
4008	Income 8	\$ -
4009	Income 9	\$ -

Total Revenue:

\$ 2,776.82

Expenses:

5001	PayPal Fees	\$ 28.79
5002	International Dues	\$ 432.00
5003	Web Site	\$ 106.90
5004	P.O. Box	\$ 172.57
5005	Charitable Giving	\$ -
5006	Run Expenses	\$ -
5007	Shane Smith	\$ -
5008	Chapter Party	\$ -
5009	NY State Party	\$ -

Total Expenses:

\$ 740.26

Net : Income Gain / (Loss)

\$ 2,036.56

Cash End of Period

\$ 7,080.16