

GREATER PETITE AREA COMMUNITY ASSOCIATION

Year Ending: Dec 31, 2017

Income Statement**Revenue**

Contributions Revenue	\$ 20,989.38
Service revenue	0
Interest Revenue	0
Other Revenue	0
<i>Total Revenues</i>	<u>\$ 20,989.38</u>

Expenses

Advertising	\$ 110.34
Promotional Materials	\$ 190.33
Office Supplies	\$ 19.32
Insurance	\$ 870.00
Stationary	\$ 50.00
Rental	\$ 78.04
Equity Share (Credit Union)	\$ 5.00
Bank Fees	\$ 29.75
Professional Fees (Legal fees)	\$ 10,000.00
Printing	\$ 3,256.03
Convention Expenses	\$ 148.00
Research and Development	\$ 100.00
<i>Total Expenses</i>	<u>\$ 14,856.81</u>

Net Income Before Taxes	\$ 6,132.57
Income Tax Expense	\$ -
<i>Income from Continuing Operations</i>	<u>\$ 6,132.57</u>
<i>Net Income</i>	<u>\$ 6,132.57</u>