

Computer Club of Sun City
Profit & Loss
 January 1 - 29, 2019

		Jan 1 - 29, 2019	
Ordinary Income/Expense			
Income			
	Badge Replacement Fees	4.00	
	Class Registration Fees	155.00	
	Donations Received	115.00	
	Membership Dues	3,195.00	
Total Income		3,469.00	
Expense			
	Copier Konica Minolta	221.09	
	Internet & Telephone	263.06	
	Misc. Computer Accessories	75.08	
Total Expense		559.23	
Net Ordinary Income		2,909.77	
Net Income		2,909.77	