

		Totals year			
		to date			
Jun-23		as of 6/30/23			
\$2,447.42					
(S. Johgart)					
\$71.89	\$1,057.20	INCOME:			
		Membership	(15 memberships paid)		
dividend	\$45.48	Media Fire reimb			
estimate	\$25.00	Donation			
\$0.09	\$0.94	Interest/dividends			
\$71.98	\$1,128.62	total income to date			
		EXPENSES:			
\$60.00	\$720.00	Rent			
	\$45.48	Media Fire			
	\$35.40	DreamHost			
	\$20.00	MI nonprofit report fee			
\$60.00	\$820.88	total expense to date			
\$2,459.40		Year end balance			
		Income > expenses by \$307.74 as of 6/30/2023			