



Merion Village Association
Income Statement: Current Month v. Year
for the period of 01/01/2019 to 01/31/2019

Account Number	Account Name	YTD Amount	Current Month
Income			
4005	Residential	\$253.36	\$253.36
4030	Business	\$145.35	\$145.35
4100	Donations	\$133.52	\$133.52
Total Income		<hr/>	<hr/>
		\$532.23	\$532.23
Expense			
5000	Lease/Rent	\$1,000.00	\$1,000.00
5010	Utilities	\$29.53	\$29.53
5300	Marketing	\$5.00	\$5.00
Total Expense		<hr/>	<hr/>
		\$1,034.53	\$1,034.53
Net Income (Loss)		<hr/>	<hr/>
		\$-502.30	\$-502.30