



Merion Village Association
Income Statement: Current Month v. Year
for the period of 01/01/2019 to 02/28/2019

Account Number	Account Name	YTD Amount	Current Month
Income			
4005	Residential	\$421.15	\$167.79
4030	Business	\$145.35	\$0.00
4100	Donations	\$221.08	\$87.56
Total Income		\$787.58	\$255.35
Expense			
5000	Lease/Rent	\$1,000.00	\$0.00
5010	Utilities	\$131.42	\$101.89
5200	Supplies	\$158.25	\$158.25
5300	Marketing	\$5.00	\$0.00
5400	Technology	\$491.96	\$491.96
5450	Civic Contributions	\$47.97	\$47.97
5600	Grant Expense	\$280.89	\$280.89
Total Expense		\$2,115.49	\$1,080.96
Net Income (Loss)		\$-1,327.91	\$-825.61