



Merion Village Association
Income Statement: Current Month v. Year
for the period of 01/01/2019 to 03/31/2019

Account Number	Account Name	YTD Amount	Current Month
Income			
4005	Residential	\$604.22	\$183.07
4030	Business	\$484.60	\$339.25
4100	Donations	\$661.08	\$440.00
4305	Yard Sale	\$4.55	\$4.55
4350	Summer Festival	\$607.83	\$607.83
Total Income		\$2,362.28	\$1,574.70
Expense			
5000	Lease/Rent	\$2,000.00	\$1,000.00
5010	Utilities	\$328.35	\$196.93
5200	Supplies	\$228.94	\$70.69
5300	Marketing	\$10.00	\$5.00
5400	Technology	\$599.45	\$107.49
5450	Civic Contributions	\$89.55	\$41.58
5600	Grant Expense	\$280.89	\$0.00
Total Expense		\$3,537.18	\$1,421.69
Net Income (Loss)		\$-1,174.90	\$153.01