



Merion Village Association
Income Statement: Current Month v. Year
for the period of 01/01/2020 to 03/31/2020

Account Number	Account Name	YTD Amount	Current Month
Income			
4005	Residential	\$536.72	\$62.20
4030	Business	\$485.75	\$0.00
4100	Donations	\$148.28	\$139.43
Total Income		\$1,170.75	\$201.63
Expense			
5000	Lease/Rent	\$1,510.00	\$510.00
5010	Utilities	\$640.24	\$458.31
5100	Financial	\$833.00	\$833.00
5200	Supplies	\$107.49	\$107.49
5300	Marketing	\$15.77	\$7.77
5400	Technology	\$10.69	\$10.69
5450	Civic Contributions	\$201.00	\$0.00
Total Expense		\$3,318.19	\$1,927.26
Net Income (Loss)		\$-2,147.44	\$-1,725.63