



Merion Village Association
Income Statement: Current Month v. Year
for the period of 01/01/2019 to 04/30/2019

Account Number	Account Name	YTD Amount	Current Month
Income			
4005	Residential	\$868.17	\$263.95
4030	Business	\$834.60	\$350.00
4100	Donations	\$758.12	\$97.04
4305	Yard Sale	\$168.35	\$163.80
4350	Summer Festival	\$1,013.26	\$405.43
Total Income		\$3,642.50	\$1,280.22
Expense			
5000	Lease/Rent	\$2,010.00	\$10.00
5010	Utilities	\$605.61	\$277.26
5100	Financial	\$881.00	\$881.00
5200	Supplies	\$242.43	\$13.49
5300	Marketing	\$770.71	\$760.71
5400	Technology	\$620.83	\$21.38
5450	Civic Contributions	\$89.55	\$0.00
5600	Grant Expense	\$280.89	\$0.00
Total Expense		\$5,501.02	\$1,963.84
Net Income (Loss)		\$-1,858.52	\$-683.62