



Merion Village Association  
Income Statement: Current Month v. Year  
for the period of 01/01/2020 to 04/30/2020

Account Number	Account Name	YTD Amount	Current Month
<b>Income</b>			
4005	Residential	\$584.66	\$47.94
4030	Business	\$485.75	\$0.00
4100	Donations	\$1,476.11	\$1,327.83
<b>Total Income</b>		<b>\$2,546.52</b>	<b>\$1,375.77</b>
<b>Expense</b>			
5000	Lease/Rent	\$1,510.00	\$0.00
5010	Utilities	\$734.03	\$93.79
5100	Financial	\$833.00	\$0.00
5200	Supplies	\$107.49	\$0.00
5300	Marketing	\$15.77	\$0.00
5400	Technology	\$10.69	\$0.00
5450	Civic Contributions	\$201.00	\$0.00
<b>Total Expense</b>		<b>\$3,411.98</b>	<b>\$93.79</b>
<b>Net Income (Loss)</b>		<b>\$-865.46</b>	<b>\$1,281.98</b>