



Merion Village Association  
Income Statement: Current Month v. Year  
for the period of 01/01/2019 to 05/31/2019

Account Number	Account Name	YTD Amount	Current Month
<b>Income</b>			
4005	Residential	\$1,135.78	\$267.61
4030	Business	\$1,755.25	\$920.65
4100	Donations	\$770.28	\$12.16
4305	Yard Sale	\$168.35	\$0.00
4350	Summer Festival	\$2,265.50	\$1,252.24
4500	Other Income	\$80.00	\$80.00
<b>Total Income</b>		<b>\$6,175.16</b>	<b>\$2,532.66</b>
<b>Expense</b>			
5000	Lease/Rent	\$2,010.00	\$0.00
5010	Utilities	\$629.66	\$24.05
5100	Financial	\$961.00	\$80.00
5200	Supplies	\$242.43	\$0.00
5300	Marketing	\$770.71	\$0.00
5400	Technology	\$791.76	\$170.93
5450	Civic Contributions	\$339.55	\$250.00
5600	Grant Expense	\$280.89	\$0.00
<b>Total Expense</b>		<b>\$6,026.00</b>	<b>\$524.98</b>
<b>Net Income (Loss)</b>		<b>\$149.16</b>	<b>\$2,007.68</b>