



Merion Village Association
Income Statement: Current Month v. Year
for the period of 01/01/2019 to 06/30/2019

Account Number	Account Name	YTD Amount	Current Month
Income			
4005	Residential	\$1,298.41	\$162.63
4030	Business	\$2,617.94	\$862.69
4100	Donations	\$770.28	\$0.00
4305	Yard Sale	\$168.35	\$0.00
4350	Summer Festival	\$2,574.12	\$308.62
4500	Other Income	\$80.00	\$0.00
Total Income		\$7,509.10	\$1,333.94
Expense			
5000	Lease/Rent	\$2,010.00	\$0.00
5010	Utilities	\$683.18	\$53.52
5100	Financial	\$961.00	\$0.00
5200	Supplies	\$242.43	\$0.00
5300	Marketing	\$770.71	\$0.00
5400	Technology	\$791.76	\$0.00
5450	Civic Contributions	\$339.55	\$0.00
5600	Grant Expense	\$1,280.89	\$1,000.00
Total Expense		\$7,079.52	\$1,053.52
Net Income (Loss)		\$429.58	\$280.42