

East Oceanview Civic League Profit & Loss Budget Overview January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
Ad Sales	3,600.00
Membership Dues	1,500.00
Total Income	5,100.00
Gross Profit	5,100.00
Expense	
Boot Camp	400.00
Christmas Party Rec Center	200.00
Corporation Renewal	25.00
EOV Cleanup and Picnic	275.00
Halloween Rec Center	100.00
Neighborhood Expo	100.00
New Comer Packages	300.00
Newsletter	1,900.00
Office Supplies	75.00
Post Office Box	70.00
Storehouse	500.00
Thanksgiving Dinner Rec Center	200.00
Utilities	
Electric for Garden light	420.00
Total Utilities	420.00
Total Expense	4,565.00
Net Ordinary Income	535.00
Other Income/Expense	
Other Income	
Other Income	0.00
Total Other Income	0.00
Net Other Income	0.00
Net Income	535.00