

**East Oceanview Civic League**  
**Profit & Loss Budget Overview**  
 January through December 2019

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	Jan - Dec 19
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Ad Sales	3,712.50
Membership Dues	1,825.00
<b>Total Income</b>	5,537.50
<b>Gross Profit</b>	5,537.50
<b>Expense</b>	
Application	0.00
Boot Camp	400.00
Christmas Party	600.00
Community Garden (Matching Fund	500.00
Corporation Renewal	25.00
EOV Cleanup and Picnic	175.44
EOV Labels	0.00
Membership Expenses	20.00
New Comer Packages	83.48
Newsletter	2,121.36
Post Office Box	76.00
STEM Program	300.00
Summer Reading Program (Matchin	250.00
Thanksgiving Dinner Rec Center	600.00
<b>Utilities</b>	
Electricity for Garden Light	384.41
<b>Total Utilities</b>	384.41
<b>Total Expense</b>	5,535.69
<b>Net Ordinary Income</b>	1.81
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Other Income	0.00
<b>Total Other Income</b>	0.00
<b>Net Other Income</b>	0.00
<b>Net Income</b>	1.81