

Atlantic Woodworkers Association
Statement of Income and Expenses
January 1, 2019 to December 31, 2019

Income

Dues	\$760.00
Monthly Draw	334.25
Sale of tools	30.00
Sale of Sandpaper (1)	<u>0</u>
Total Income	<u>\$1,124.25</u>

Expenses

Rent	\$390.00
Supplies	100.00
Prizes	50.00
Gift Certificates	50.00
Web Host	0
Domain Renewal	26.57
Joint Stock Reg.	31.15
Liability Insurance (2)	525.00
Summer Party	160.48
Bank Charges	<u>75.00</u>
Total Expenses	<u>\$1,408.20</u>

Net Loss for 2019 (\$283.95)

Notes: (1) Supplies (sandpaper) for resale \$181.40

(2) Costs include Liability Ins., Rec. NS Membership Fee \$80.00 plus Admin. Fee \$25.00