
	<u>Feb 23</u>
Ordinary Income/Expense	
Income	
Program Income	
Membership Dues	1,666.00
Total Program Income	<u>1,666.00</u>
Total Income	1,666.00
Expense	
Business Expenses	
ActBlue	14.50
PayPal	3.98
Total Business Expenses	<u>18.48</u>
Facilities and Equipment	
Newsletter Expense	13.00
Refreshments Monthly Meeting	11.49
Zoom	14.99
Total Facilities and Equipment	<u>39.48</u>
Total Expense	<u>57.96</u>
Net Ordinary Income	<u>1,608.04</u>
Net Income	<u><u>1,608.04</u></u>