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01/03/19

Accrual Basis

	<u>Jan - Dec 19</u>
Income	
703-200 · Interest Income	350.00
Total Income	<u>350.00</u>
Expense	
703-500 · Other Misc Expenses	350.00
Total Expense	<u>350.00</u>
Net Income	<u><u>0.00</u></u>