

100+ Women Who Care Monadnock		
Profit and Loss		
January through December 2019		
INCOME		
	Program Income	
	Annual Administrative Fee	\$2,551.00
	Total Program Income	\$2,551.00
Total Income		
EXPENSE		
	Insurance Expense	\$831.00
	Facilities and Event Expense	
	Rent, Parking Utilities	\$550.00
	Food and Beverage	\$132.63
	Operations	
	Internet, Website	\$37.00
	Postage, Mailing	\$105.00
	Supplies	\$35.23
	Filing Fees	\$30.00
	Memberships	\$139.00
Total Expense		\$1,859.86
NET INCOME		\$691.14