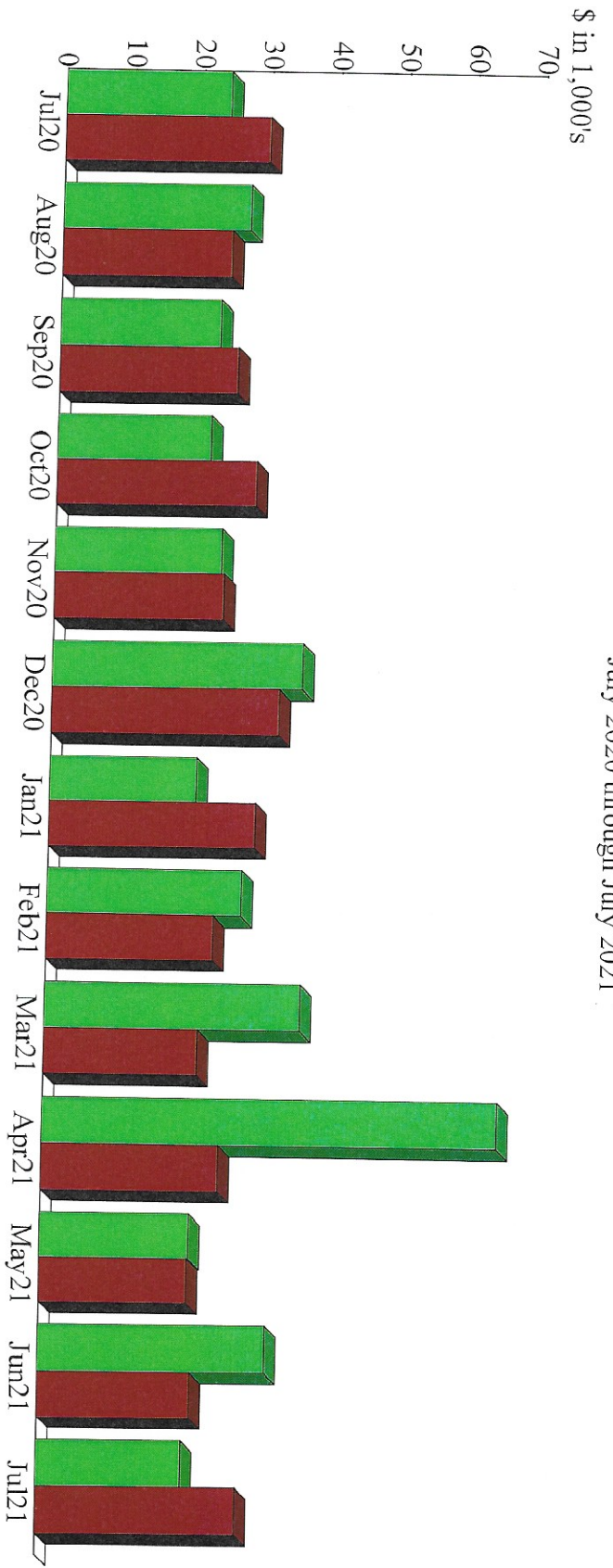
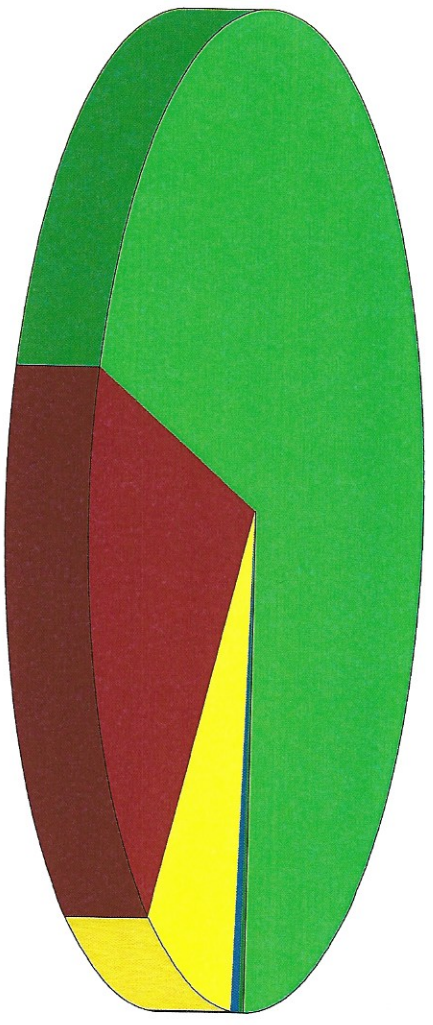


Income and Expense by Month July 2020 through July 2021

■ Income
■ Expense



Expense Summary July 2020 through July 2021



5001 · Staff Expenses	70.43%
5501 · Operating Expense	19.84
5701 · Programs & Outreach	8.85
5601 · Debt Service	0.85
66900 · Reconciliation Discrepancies	0.02
Total	\$342,659.13

By Account