

FHISO Accounts Summary 2017
1/1/2017 through 12/31/2017

Opening Balance:	\$2,006.83
Category	1/1/17 - 12/31/17
Income	
Donation	\$901.50
Membership Dues	
Total Income	\$901.50
Expenses	
Administration	
General Expenses	
Mailbox	\$522.40
Software	
Adminstration - Other	
Total Administration	\$522.40
Advertising	\$204.00
Bank Fees:	
Bank of America	\$67.37
PayPal Fees	\$11.90
Total Bank Fees	\$79.27
Legal Status	\$1,579.50
Taxes	\$30.00
Testing	
Website	
Total Expenses	\$2,415.17
Net Income/Expenses	-\$1,513.67
Closing Balance:	\$493.16