

FHISO Accounts Summary 2018
1/1/2018 through 12/31/2018

Opening Balance:	\$493.16
Category	1/1/18 - 12/31/18
Income	
Donation	\$600.00
Membership Dues	\$60.00
Total Income	\$660.00
Expenses	
Administration	
General Expenses	
Mailbox	\$400.00
Software	
Adminstration - Other	\$10.00
Total Administration	\$410.00
Advertising	
Bank Fees:	
Bank of America	\$165.00
PayPal Fees	\$26.65
Total Bank Fees	\$191.65
Legal Status	
Taxes	
Testing	
Website	
Total Expenses	\$601.65
Net Income/Expenses	\$58.35
Closing Balance:	\$551.51