

FHISO Accounts Summary 2019  
1/1/2019 through 12/31/2019

Opening Balance:	\$551.51
Category	1/1/19 - 12/31/19
Income	
Donation	\$735.00
Membership Dues	\$560.00
Total Income	\$1,295.00
Expenses	
Administration	
General Expenses	
Mailbox	\$400.00
IRS Filing Fee for 501©(3)	\$750.00
Adminstration - Other	\$10.00
Total Administration	\$1,160.00
Advertising	
Bank Fees:	
Bank of America	\$165.00
PayPal Fees	\$54.89
Total Bank Fees	\$219.89
Legal Status	
Taxes	
Testing	
Website	
Total Expenses	\$1,379.89
Net Income/Expenses	-\$84.89
Closing Balance:	\$466.62