

INCOME/EXPENSE STATEMENT: 2017
Cultural Crossroads, Inc.

INCOME:

Donations

Amazon Smile	5.85
Network for Good	75.00
Peter Jarosewycz (general fund)	500.00
Peter Jarosewycz (library fund)	250.00
McCoy (general fund)	200.00
Tom Jongeling (general fund)	75.00
Facebook campaign	227.00

Sales (postage) 35.72

TOTAL INCOME **1368.57**

EXPENSES:

Printing and postage	182.51
Administrative expense	
NP Connect dues	125.00
NP Connect webinar	25.00
Annual report	11.15
	161.25
Program Expense	
ToF volunteer tix	246.00
Library expense (children)	1710.00

TOTAL EXPENSES **2299.76**

Retained earnings (Income/Expense) _____ 748.68

2299.76

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