

**Society For Organic Urban Land Care**

Income and Expense - August 1 2016 to July 31 2017

**Income**

Bank Interest	7.04	
PayPal fee refunds	0.00	
Sales (books, etc)	0.00	
Grants	0.00	
Donations (Heide Hermary)	20.00	
		27.04
Subtotal		
Membership	550.00	
Certification fees	1,000.00	
Accreditation fees	2,500.00	
Exam fees	1,600.00	
		5,650.00
Subtotal		
	<b>TOTAL</b>	<b>5,677.04</b>

**Expenses**

Administration and Executive Director	3,540.30	
Contractors	401.13	
Certification	84.75	
Bookkeeping	0.00	
Supplies	0.00	
Advertizing	0.00	
Refunds	0.00	
Bank/Paypal Fees	166.23	
Website	692.52	
		4,884.93
	<b>TOTAL</b>	<b>4,884.93</b>

<b>SURPLUS (DEFICIT)</b>	<b>792.11</b>
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	August 1, 2016	9,264.00
	Surplus (Deficit)	792.11
<b>Change in Financial Position at</b>	<b>July 31, 2017</b>	<b>10,056.11</b>

Notes: