Beneath The Skin Budget Overview: FY2022 - FY22 P&L

January - December 2022

Sample S	\$10,000.00 \$1,455.00 \$385.00 \$385.00 \$11,840.00 \$11,840.00 \$12,000.00 \$200.00 \$200.00 \$900.00 \$300.00 \$500.00	\$0.00 \$1,455.00 \$385.00 \$0.00 \$1,840.00 \$1,840.00 \$600.00 \$200.00 \$50.00 \$850.00	\$1,000.00 \$0.00 \$1.455.00 \$385.00 \$0.00 \$2,840.00 \$2,840.00 \$25.00 \$25.00 \$75.00 \$300.00	\$0.00 \$20,000.00 \$1,455.00 \$385.00 \$27,340.00 \$27,340.00 \$27,340.00 \$200.00 \$150.00	\$0.00 \$20,000.00 \$1,455.00 \$385.00 \$21,840.00 \$21,840.00 \$22,840.00 \$3,200.00 \$25.00 \$3,425.00	\$1,000.00 \$0.00 \$1,455.00 \$385.00 \$0.00 \$2,840.00 \$2,840.00 \$410.00 \$200.00 \$660.00	\$0.00 \$0.00 \$1,455.00 \$385.00 \$0.00 \$1,840.00 \$1,840.00 \$1,840.00 \$1,840.00 \$10,600.00 \$200.00 \$25.00 \$10,825.00	\$0.00 \$15,000.00 \$15,000.00 \$1,455.00 \$385.00 \$10,000.00 \$26,840.00 \$410.00 \$200.00 \$150.00 \$760.00	Oct 2022 \$1,440.00 \$0.00 \$1,455.00 \$385.00 \$0.00 \$3,280.00 \$3,280.00 \$410.00 \$200.00 \$25.00	\$0.00 \$5,000.00 \$1,455.00 \$385.00 \$0.00 \$6,840.00 \$470.00 \$200.00 \$50.00	\$0.00 \$0.00 \$1.455.00 \$385.00 \$14,000.00 \$15,840.00 \$15,840.00 \$200.00 \$25.00	\$3,440.00 \$70,000.00 \$17,460.00 \$4,620.00 \$29,500.00 \$125,020.00 \$125,020.00 \$125,020.00 \$2,400.00 \$2,400.00
Record R	\$0.00 \$10,000.00 \$1,455.00 \$385.00 \$11,840.00 \$11,840.00 \$11,840.00 \$10,00 \$100.00 \$200.00 \$200.00 \$900.00	\$0.00 \$0.00 \$1,455.00 \$385.00 \$1,840.00 \$1,840.00 \$200.00 \$50.00 \$850.00	\$1,000.00 \$0.00 \$1,455.00 \$385.00 \$2,840.00 \$2,840.00 \$25.00 \$25.00 \$875.00	\$0.00 \$20,000.00 \$1,455.00 \$385.00 \$5,500.00 \$27,340.00 \$27,340.00 \$656.00 \$200.00 \$150.00	\$0.00 \$20,000.00 \$1,455.00 \$385.00 \$0.00 \$21,840.00 \$21,840.00 \$3,200.00 \$200.00 \$25.00	\$1,000.00 \$0.00 \$1,455.00 \$385.00 \$0.00 \$2,840.00 \$2,840.00 \$410.00 \$200.00 \$50.00	\$0.00 \$0.00 \$1,455.00 \$385.00 \$0.00 \$1,840.00 \$1,840.00 \$10,600.00 \$200.00 \$25.00	\$0.00 \$15,000.00 \$1,455.00 \$385.00 \$10,000.00 \$26,840.00 \$26,840.00 \$410.00 \$200.00 \$150.00	\$1,440.00 \$0.00 \$1,455.00 \$385.00 \$0.00 \$3,280.00 \$3,280.00 \$410.00 \$200.00 \$25.00	\$0.00 \$5,000.00 \$1,455.00 \$385.00 \$0.00 \$6,840.00 \$6,840.00	\$0.00 \$0.00 \$1,455.00 \$385.00 \$14,000.00 \$15,840.00 \$15,840.00	\$3,440.00 \$70,000.00 \$17,460.00 \$4,620.00 \$29,500.00 \$125,020.00 \$125,020.00 \$19,496.00 \$2,400.00
Fundrasing Events \$0.00 Family Members \$1,455.00 Family Members \$1,455.00 Family Members \$3,85.00 Family Members \$3,85.00 Family Members \$3,85.00 Family Members \$3,85.00 Family Members \$3,80.00 For an income \$1,840.00 For	\$10,000.00 \$1,455.00 \$385.00 \$385.00 \$11,840.00 \$11,840.00 \$12,000.00 \$200.00 \$200.00 \$900.00 \$300.00 \$500.00	\$0.00 \$1,455.00 \$385.00 \$0.00 \$1,840.00 \$1,840.00 \$600.00 \$200.00 \$50.00 \$850.00	\$0.00 \$1,455.00 \$385.00 \$0.00 \$2,840.00 \$2,840.00 \$650.00 \$200.00 \$25.00 \$875.00	\$20,000.00 \$1,455.00 \$385.00 \$5,500.00 \$27,340.00 \$27,340.00 \$656.00 \$200.00 \$150.00	\$20,000.00 \$1,455.00 \$385.00 \$0.00 \$21,840.00 \$21,840.00 \$3,200.00 \$200.00 \$25.00	\$0.00 \$1,455.00 \$385.00 \$0.00 \$2,840.00 \$2,840.00 \$410.00 \$200.00 \$50.00	\$0.00 \$1,455.00 \$385.00 \$0.00 \$1,840.00 \$1,840.00 \$10,600.00 \$200.00 \$25.00	\$15,000.00 \$1,455.00 \$385.00 \$10,000.00 \$26,840.00 \$26,840.00 \$410.00 \$200.00 \$150.00	\$0.00 \$1,455.00 \$385.00 \$0.00 \$3,280.00 \$3,280.00 \$410.00 \$200.00 \$25.00	\$5,000.00 \$1,455.00 \$385.00 \$0.00 \$6,840.00 \$6,840.00 \$470.00 \$200.00	\$0.00 \$1,455.00 \$385.00 \$14,000.00 \$15,840.00 \$15,840.00 \$890.00 \$200.00	\$70,000.00 \$17,460.00 \$4,620.00 \$29,500.00 \$125,020.00 \$125,020.00 \$19,496.00 \$2,400.00
Family Members \$1,455.00 Board of Directors \$385.00 Grants \$0.00 Total Income \$1,840.00 Gross Profit \$1,840.00 Expenses PROGRAM EXPENSES Dues & Subscriptions \$600.00 Job Materials \$200.00 Shipping and delivery expense \$25.00 Total Program Expenses \$825.00 DOPERATIONS Commissions & fees Office Expenses Meals and Entertainment \$500.00 Professional Development \$100.00 Promotional - Feathr Other General and Admin Expenses \$200.00 Taxes & Licenses Total Operations Expenses \$800.00 STAFFING Payroll Expenses \$800.00	0 \$1,455.00 0 \$385.00 0 \$0.00 0 \$11,840.00 0 \$11,840.00 0 \$200.00 0 \$200.00 0 \$900.00 0 \$300.00 0 \$50.00	\$1,455.00 \$385.00 \$0.00 \$1,840.00 \$1,840.00 \$600.00 \$200.00 \$50.00 \$850.00	\$1,455.00 \$385.00 \$0.00 \$2,840.00 \$2,840.00 \$2650.00 \$200.00 \$25.00 \$875.00	\$1,455.00 \$385.00 \$5,500.00 \$27,340.00 \$27,340.00 \$656.00 \$200.00 \$150.00	\$1,455.00 \$385.00 \$0.00 \$21,840.00 \$21,840.00 \$3,200.00 \$200.00 \$25.00	\$1,455.00 \$385.00 \$0.00 \$2,840.00 \$2,840.00 \$410.00 \$200.00 \$50.00	\$1,455.00 \$385.00 \$0.00 \$1,840.00 \$1,840.00 \$10,600.00 \$200.00 \$25.00	\$1,455.00 \$385.00 \$10,000.00 \$26,840.00 \$26,840.00 \$410.00 \$200.00 \$150.00	\$1,455.00 \$385.00 \$0.00 \$3,280.00 \$3,280.00 \$410.00 \$200.00 \$25.00	\$1,455.00 \$385.00 \$0.00 \$6,840.00 \$6,840.00 \$470.00 \$200.00	\$1,455.00 \$385.00 \$14,000.00 \$15,840.00 \$15,840.00 \$890.00 \$200.00	\$17,460.00 \$4,620.00 \$29,500.00 \$125,020.00 \$125,020.00 \$19,496.00 \$2,400.00
Board of Directors	\$385.00 \$0.00 \$11,840.00 \$11,840.00 \$12,00 \$10.00 \$200.00 \$200.00 \$200.00 \$300.00 \$300.00 \$50.00	\$385.00 \$0.00 \$1,840.00 \$1,840.00 \$600.00 \$200.00 \$50.00 \$850.00	\$385.00 \$0.00 \$2,840.00 \$2,840.00 \$650.00 \$200.00 \$25.00 \$875.00	\$385.00 \$5,500.00 \$27,340.00 \$27,340.00 \$27,340.00 \$656.00 \$200.00 \$150.00	\$385.00 \$0.00 \$21,840.00 \$21,840.00 \$3,200.00 \$200.00 \$25.00	\$385.00 \$0.00 \$2,840.00 \$2,840.00 \$2,840.00 \$410.00 \$200.00 \$50.00	\$385.00 \$0.00 \$1,840.00 \$1,840.00 \$10,600.00 \$200.00 \$25.00	\$385.00 \$10,000.00 \$26,840.00 \$26,840.00 \$410.00 \$200.00 \$150.00	\$385.00 \$0.00 \$3,280.00 \$3,280.00 \$410.00 \$200.00 \$25.00	\$385.00 \$0.00 \$6,840.00 \$6,840.00 \$470.00 \$200.00	\$385.00 \$14,000.00 \$15,840.00 \$15,840.00 \$890.00 \$200.00	\$4,620.00 \$29,500.00 \$125,020.00 \$125,020.00 \$19,496.00 \$2,400.00
Board of Directors	\$385.00 \$0.00 \$11,840.00 \$11,840.00 \$12,00 \$10.00 \$200.00 \$200.00 \$200.00 \$300.00 \$300.00 \$50.00	\$385.00 \$0.00 \$1,840.00 \$1,840.00 \$600.00 \$200.00 \$50.00 \$850.00	\$385.00 \$0.00 \$2,840.00 \$2,840.00 \$650.00 \$200.00 \$25.00 \$875.00	\$385.00 \$5,500.00 \$27,340.00 \$27,340.00 \$27,340.00 \$656.00 \$200.00 \$150.00	\$385.00 \$0.00 \$21,840.00 \$21,840.00 \$3,200.00 \$200.00 \$25.00	\$385.00 \$0.00 \$2,840.00 \$2,840.00 \$2,840.00 \$410.00 \$200.00 \$50.00	\$385.00 \$0.00 \$1,840.00 \$1,840.00 \$10,600.00 \$200.00 \$25.00	\$385.00 \$10,000.00 \$26,840.00 \$26,840.00 \$410.00 \$200.00 \$150.00	\$385.00 \$0.00 \$3,280.00 \$3,280.00 \$410.00 \$200.00 \$25.00	\$385.00 \$0.00 \$6,840.00 \$6,840.00 \$470.00 \$200.00	\$385.00 \$14,000.00 \$15,840.00 \$15,840.00 \$890.00 \$200.00	\$4,620.00 \$29,500.00 \$125,020.00 \$125,020.00 \$19,496.00 \$2,400.00
Grants \$0.00 Total Income \$1,840.00 Gross Profit \$1,840.00 Expenses PROGRAM EXPENSES Dues & Subscriptions \$600.00 Job Materials \$200.00 Shipping and delivery expense \$25.00 Total Program Expenses \$825.00 OPERATIONS Commissions & fees Office Expenses Meals and Entertainment \$500.00 Professional Development \$100.00 Promotional - Feathr Other General and Admin Expenses \$200.00 Taxes & Licenses Total Operations Expenses \$800.00 STAFFING Payroll Expenses \$800.00	\$0.00 \$11,840.00 \$11,840.00 \$11,840.00 \$0 \$200.00 \$100.00 \$900.00 \$300.00 \$50.00	\$0.00 \$1,840.00 \$1,840.00 \$1,840.00 \$600.00 \$200.00 \$50.00 \$850.00	\$0.00 \$2,840.00 \$2,840.00 \$2,840.00 \$650.00 \$200.00 \$25.00 \$875.00	\$5,500.00 \$27,340.00 \$27,340.00 \$27,340.00 \$656.00 \$200.00 \$150.00	\$0.00 \$21,840.00 \$21,840.00 \$3,200.00 \$200.00 \$25.00	\$0.00 \$2,840.00 \$2,840.00 \$2,840.00 \$410.00 \$200.00 \$50.00	\$0.00 \$1,840.00 \$1,840.00 \$1,840.00 \$10,600.00 \$200.00 \$25.00	\$10,000.00 \$26,840.00 \$26,840.00 \$26,840.00 \$410.00 \$200.00 \$150.00	\$0.00 \$3,280.00 \$3,280.00 \$410.00 \$200.00 \$25.00	\$0.00 \$6,840.00 \$6,840.00 \$470.00 \$200.00	\$14,000.00 \$15,840.00 \$15,840.00 \$15,840.00 \$890.00 \$200.00	\$29,500.00 \$125,020.00 \$125,020.00 \$125,020.00 \$19,496.00 \$2,400.00
Total Income \$1,840.00 Gross Profit \$1,840.00 Expenses \$1,840.00 PROGRAM EXPENSES \$600.00 Job Materials \$200.00 Shipping and delivery expense \$25.00 Total Program Expenses \$825.00 OPERATIONS Commissions & fees Office Expenses Meals and Entertainment \$500.00 Professional Development \$100.00 Promotional - Feathr Other General and Admin Expenses Taxes & Licenses \$200.00 Taxes & Licenses \$800.00 STAFFING \$800.00 Payroll Expenses \$800.00	\$11,840.00 \$11,840.00 \$11,840.00 \$600.00 \$200.00 \$100.00 \$900.00 \$300.00	\$1,840.00 \$1,840.00 \$600.00 \$200.00 \$50.00 \$850.00	\$2,840.00 \$2,840.00 \$650.00 \$200.00 \$25.00 \$875.00	\$27,340.00 \$27,340.00 \$656.00 \$200.00 \$150.00	\$21,840.00 \$21,840.00 \$3,200.00 \$200.00 \$25.00	\$2,840.00 \$2,840.00 \$410.00 \$200.00 \$50.00	\$1,840.00 \$1,840.00 \$10,600.00 \$200.00 \$25.00	\$26,840.00 \$26,840.00 \$410.00 \$200.00 \$150.00	\$3,280.00 \$3,280.00 \$410.00 \$200.00 \$25.00	\$6,840.00 \$6,840.00 \$470.00 \$200.00	\$15,840.00 \$15,840.00 \$890.00 \$200.00	\$125,020.00 \$125,020.00 \$19,496.00 \$2,400.00
Gross Profit \$1,840.00 Expenses PROGRAM EXPENSES Dues & Subscriptions \$600.00 Job Materials \$200.00 Shipping and delivery expense \$25.00 Total Program Expenses \$825.00 OPERATIONS Commissions & fees Office Expenses Meals and Entertainment \$500.00 Professional Development \$100.00 Promotional - Feathr Other General and Admin Expenses \$200.00 Taxes & Licenses Total Operations Expenses \$800.00 STAFFING Payroll Expenses \$800.00	\$11,840.00 \$600.00 \$200.00 \$100.00 \$900.00 \$300.00 \$50.00	\$1,840.00 \$600.00 \$200.00 \$50.00 \$850.00	\$2,840.00 \$650.00 \$200.00 \$25.00 \$875.00	\$27,340.00 \$656.00 \$200.00 \$150.00	\$21,840.00 \$3,200.00 \$200.00 \$25.00	\$2,840.00 \$410.00 \$200.00 \$50.00	\$1,840.00 \$10,600.00 \$200.00 \$25.00	\$26,840.00 \$410.00 \$200.00 \$150.00	\$3,280.00 \$410.00 \$200.00 \$25.00	\$6,840.00 \$470.00 \$200.00	\$15,840.00 \$890.00 \$200.00	\$125,020.00 \$19,496.00 \$2,400.00
Expenses PROGRAM EXPENSES Dues & Subscriptions \$600.00 Job Materials \$200.00 Shipiping and delivery expense \$25.00 Total Program Expenses \$825.00 OPERATIONS Commissions & fees Office Expenses Meals and Entertainment \$500.00 Professional Development \$100.00 Promotional - Feathr Other General and Admin Expenses \$200.00 Taxes & Licenses Total Operations Expenses \$800.00 STAFFING Payroll Expenses \$800.00	\$600.00 \$200.00 \$100.00 \$900.00 \$300.00 \$50.00	\$600.00 \$200.00 \$50.00 \$850.00	\$650.00 \$200.00 \$25.00 \$875.00	\$656.00 \$200.00 \$150.00	\$3,200.00 \$200.00 \$25.00	\$410.00 \$200.00 \$50.00	\$10,600.00 \$200.00 \$25.00	\$410.00 \$200.00 \$150.00	\$410.00 \$200.00 \$25.00	\$470.00 \$200.00	\$890.00 \$200.00	\$19,496.00 \$2,400.00
PROGRAM EXPENSES Dues & Subscriptions \$600.00 Job Materials \$200.00 Shipping and delivery expense \$25.00 Total Program Expenses \$825.00 OPERATIONS Omnissions & fees Office Expenses Meals and Entertainment \$500.00 Professional Development \$100.00 Promotional - Feathr Other General and Admin Expenses \$200.00 Taxes & Licenses Total Operations Expenses \$800.00 STAFFING Payroll Expenses \$800.00	\$200.00 \$100.00 \$900.00 \$300.00 \$50.00	\$200.00 \$50.00 \$850.00 \$300.00	\$200.00 \$25.00 \$875.00	\$200.00 \$150.00	\$200.00 \$25.00	\$200.00 \$50.00	\$200.00 \$25.00	\$200.00 \$150.00	\$200.00 \$25.00	\$200.00	\$200.00	\$2,400.00
Dues & Subscriptions \$600.00 Job Materials \$200.00 Shipping and delivery expense \$25.00 Total Program Expenses \$825.00 OPERATIONS Commissions & fees Office Expenses Meals and Entertainment \$500.00 Professional Development \$100.00 Promotional - Feathr Other General and Admin Expenses \$200.00 Taxes & Licenses Total Operations Expenses \$800.00 STAFFING Payroll Expenses \$800.00	\$200.00 \$100.00 \$900.00 \$300.00 \$50.00	\$200.00 \$50.00 \$850.00 \$300.00	\$200.00 \$25.00 \$875.00	\$200.00 \$150.00	\$200.00 \$25.00	\$200.00 \$50.00	\$200.00 \$25.00	\$200.00 \$150.00	\$200.00 \$25.00	\$200.00	\$200.00	\$2,400.00
Job Materials	\$200.00 \$100.00 \$900.00 \$300.00 \$50.00	\$200.00 \$50.00 \$850.00 \$300.00	\$200.00 \$25.00 \$875.00	\$200.00 \$150.00	\$200.00 \$25.00	\$200.00 \$50.00	\$200.00 \$25.00	\$200.00 \$150.00	\$200.00 \$25.00	\$200.00	\$200.00	\$2,400.00
Shipping and delivery expense \$25.00 Total Program Expenses \$825.00 OPERATIONS Commissions & fees Office Expenses Meals and Entertainment \$500.00 Professional Development \$100.00 Promotional - Feathr Other General and Admin Expenses \$200.00 Taxes & Licenses Total Operations Expenses \$800.00 STAFFING Payroll Expenses \$800.00	\$100.00 \$900.00 \$300.00 \$50.00	\$50.00 \$850.00 \$300.00	\$25.00 \$875.00 \$75.00	\$150.00	\$25.00	\$50.00	\$25.00	\$150.00	\$25.00			
Total Program Expenses \$825.00	\$900.00 \$300.00 \$50.00	\$850.00 \$300.00	\$875.00 \$75.00									3/00.00
OPERATIONS Commissions & fees Office Expenses Meals and Entertainment \$500.00 Professional Development \$100.00 Promotional - Feathr Other General and Admin Expenses \$200.00 Taxes & Licenses Total Operations Expenses \$800.00 STAFFING Payroll Expenses \$800.00	\$300.00 \$50.00	\$300.00	\$75.00		, , , , , ,				\$635.00	\$720.00	\$1,115.00	\$22,596.00
Office Expenses Meals and Entertainment \$500.00 Professional Development \$100.00 Promotional - Feathr Color General and Admin Expenses Taxes & Licenses \$200.00 Total Operations Expenses \$800.00 STAFFING \$800.00 Payroll Expenses \$800.00	\$50.00								,	,		
Meals and Entertainment \$500.00 Professional Development \$100.00 Promotional - Feathr Other General and Admin Expenses Taxes & Licenses \$200.00 Total Operations Expenses \$800.00 STAFFING Payroll Expenses Payroll Expenses \$800.00	\$50.00											\$0.00
Professional Development \$100.00 Promotional - Feathr \$200.00 Other General and Admin Expenses \$200.00 Taxes & Licenses \$800.00 STAFFING \$800.00 Payroll Expenses \$800.00	\$50.00		\$300.00								\$75.00	\$150.00
Professional Development \$100.00 Promotional - Feathr \$200.00 Taxes & Licenses \$200.00 Total Operations Expenses \$800.00 STAFFING \$800.00 Payroll Expenses \$800.00	\$50.00			\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$3,800.00
Promotional - Feathr \$200.00 Other General and Admin Expenses \$200.00 Taxes & Licenses \$800.00 STAFFING \$800.00 Payroll Expenses \$800.00			\$50.00	\$100.00	\$50.00	\$100.00	\$50.00	\$100.00	\$50.00	\$100.00	\$50.00	\$900.00
Other General and Admin Expenses \$200.00 Taxes & Licenses \$800.00 STAFFING \$800.00 Payroll Expenses \$800.00	\$200.00	\$500.00	723.22		700.00	\$500.00	,,,,,,,	7	\$500.00	*******	722.00	\$1,500.00
Taxes & Licenses \$800.00 STAFFING \$800.00 Payroll Expenses \$800.00			\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$2,400.00
Total Operations Expenses \$800.00 STAFFING ** Payroll Expenses \$800.00	,	\$20.00	,		,	\$120.00		,	,		,	\$140.00
STAFFING Payroll Expenses \$800.00	\$550.00	\$1,120.00	\$625.00	\$600.00	\$550.00	\$1,220.00	\$550.00	\$600.00	\$1,050.00	\$600.00	\$625.00	\$8,890.00
	7000.00	71,1=0100	70=0.00	700000	7000.00	**,==****	700000	700000	* 1,000.00	7000.00	712111	72,000.00
	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$9.600.00
	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$4,200.00
Wages \$3,300.00		\$3,300.00	\$3,300.00	\$3,300.00	\$3,300.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$46,800.00
Total Payroll Expenses \$4,450.00		\$4,450.00	\$4,450.00	\$4,450.00	\$4,450.00	\$5,650.00	\$5,650.00	\$5,650.00	\$5,650.00	\$5,650.00	\$5,650.00	\$60,600.00
FUNDRAISING EVENTS	, , , , , , , , , , , , , , , , , , , ,	, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, . ,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.7			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Event Expenses												\$0.00
Total Event Expenses \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenses \$6,075.00		\$6,420.00	\$5,950.00	\$6.056.00	\$8.425.00	\$7.530.00	\$17,025.00	\$7.010.00	\$7.335.00	\$6,970.00	\$7,390.00	\$92.086.00
Net Operating Income -\$4,235.00		-\$4,580.00	-\$3,110.00	\$21,284.00	\$13,415.00	-\$4,690.00	-\$15,185.00	\$19,830.00	-\$4,055.00	-\$130.00	\$8,450.00	\$32,934.00
Net Income -\$4,235.00		-\$4,580.00	-\$3,110.00	\$21,284.00	\$13,415.00	-\$4,690.00	-\$15,185.00	\$19,830.00	-\$4,055.00	-\$130.00	\$8,450.00	\$32,934.00