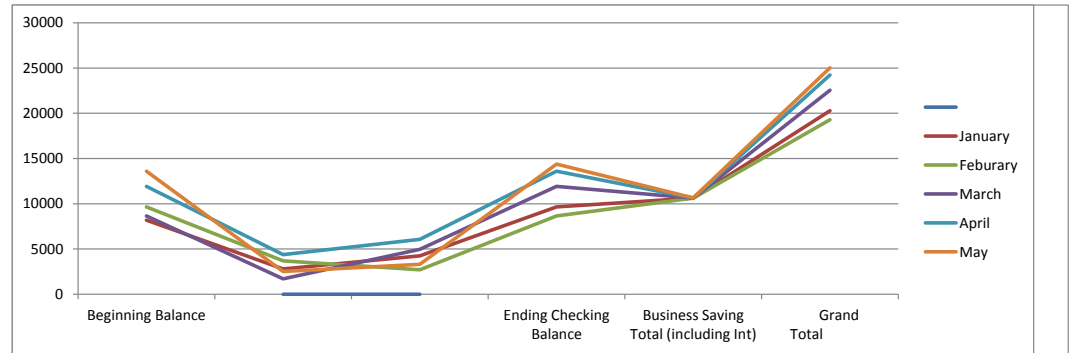


Sikh Society of North East Florida Inc

Monthly Income and Expense - January - March, 2018

Month	Beginning Balance	Expenses	Income	Ending Checking Balance	Business Saving Total (including Int)	Grand Total
		Total Expense	Total Income			
January	8,194.31	2,795.40	4,250.92	9,649.83	10633.08	20,282.91
Feburary	9,649.83	3,696.51	2,704.69	8,658.01	10635.12	19,293.13
March	8,658.01	1,701.53	4,958.93	11,915.41	10637.38	22,552.79
April	11,915.41	4,383.16	6,063.93	13,596.18	10639.57	24,235.75
May	13,596.18	2,517.59	3,308.96	14,387.55	10641.83	25,029.38
June						
July						
August						
September						
October						
November						
December						



Sikh Society of North East Florida Inc
Monthly Income and Expense - May 2018

Month	Beginning Balance	Expenses								Income			Ending Checking Balance	Business Saving Total (including Int)	Grand Total
		Salary	JEA	Safe Touch	Taxes	AT&T	Maintance	Rent	Total Expense	Intrest Income	Collection	Total Income			
May	13,596.18	1,300.00	182.11	34.61		50.87	200.00	750.00	2,517.59	1.12	3,307.84	3,308.96	14,387.55	10641.83	25029.38

