

Sikh Society of North East Florida Inc
Monthly Income and Expense - March 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			
April	11,915.41	2,600.00	297.18	34.61	650.50	50.87	0.00	750.00	4,383.16	0.93	6,063.00	6,063.93	13,596.18	10639.57	24,235.75