

SOLAR Outdoors
STATEMENT OF ACTIVITY
 January - July, 2020

	TOTAL
Revenue	
4000 Member Dues	1,385.04
4010 Classes	0.00
Basic Land Navigation	0.00
Intermediate Backpacking	0.00
Total 4010 Classes	0.00
4020 Trips & Activities	0.00
Hocking Hills	0.00
Total 4020 Trips & Activities	0.00
Total Revenue	\$1,385.04
GROSS PROFIT	\$1,385.04
Expenditures	
6010 Class expenses	0.00
Basic Land Navigation	0.00
Total 6010 Class expenses	0.00
6020 Trip and Activity Expenses	0.00
Hocking Hills	134.00
Total 6020 Trip and Activity Expenses	134.00
Bookkeeping	175.00
Communications	60.30
Computer & Website Expenses	231.72
Dues & Subscriptions	122.14
Equipment expenses	58.00
Licenses, Permits, & Fees	10.00
Meeting expenses	25.00
Postage & Delivery	7.75
Professional Fees - CPA & Legal	680.00
Program & Event Expenses	275.24
Rent	2,200.00
Supplies	0.00
Public Relations	8.14
Total Supplies	8.14
Total Expenditures	\$3,987.29
NET OPERATING REVENUE	\$ -2,602.25
NET REVENUE	\$ -2,602.25