

# SOLAR Outdoors

## STATEMENT OF ACTIVITY

January 1 - November 13, 2020

	TOTAL
Revenue	
4000 Member Dues	1,655.04
4010 Classes	0.00
Basic Land Navigation	0.00
Intermediate Backpacking	0.00
<b>Total 4010 Classes</b>	<b>0.00</b>
4020 Trips & Activities	0.00
Hocking Hills	0.00
<b>Total 4020 Trips &amp; Activities</b>	<b>0.00</b>
<b>Total Revenue</b>	<b>\$1,655.04</b>
GROSS PROFIT	<b>\$1,655.04</b>
Expenditures	
6010 Class expenses	0.00
Basic Land Navigation	0.00
<b>Total 6010 Class expenses</b>	<b>0.00</b>
6020 Trip and Activity Expenses	0.00
Hocking Hills	134.00
<b>Total 6020 Trip and Activity Expenses</b>	<b>134.00</b>
Bookkeeping	275.00
Communications	110.30
Computer & Website Expenses	231.72
Dues & Subscriptions	221.08
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	425.24
Rent	2,200.00
Supplies	0.00
Public Relations	8.14
<b>Total Supplies</b>	<b>8.14</b>
<b>Total Expenditures</b>	<b>\$4,386.23</b>
NET OPERATING REVENUE	<b>\$ -2,731.19</b>
NET REVENUE	<b>\$ -2,731.19</b>