

# SOLAR Outdoors

## Statement of Activity

January 1 - September 21, 2021

	TOTAL
Revenue	
4000 Member Dues	1,060.00
4150 Miscellaneous Income	0.00
Gear sales	450.00
Logo Sales	126.00
<b>Total 4150 Miscellaneous Income</b>	<b>576.00</b>
<b>Total Revenue</b>	<b>\$1,636.00</b>
GROSS PROFIT	<b>\$1,636.00</b>
Expenditures	
6010 Class expenses	0.00
Beginning Backpacking	180.00
<b>Total 6010 Class expenses</b>	<b>180.00</b>
Bookkeeping	225.00
Communications	356.00
Computer & Website Expenses	203.40
Dues & Subscriptions	98.94
Equipment expenses	362.60
Program & Event Expenses	148.00
Rent	2,141.00
<b>Total Expenditures</b>	<b>\$3,714.94</b>
NET OPERATING REVENUE	<b>\$ -2,078.94</b>
NET REVENUE	<b>\$ -2,078.94</b>