

# SOLAR Outdoors

## Statement of Activity

January 1 - May 14, 2021

|  | TOTAL               |
|--|---------------------|
| Revenue                                |                     |
| 4000 Member Dues                       | 805.00              |
| 4150 Miscellaneous Income              | 0.00                |
| Logo Sales                             | 81.00               |
| <b>Total 4150 Miscellaneous Income</b> | <b>81.00</b>        |
| <b>Total Revenue</b>                   | <b>\$886.00</b>     |
| GROSS PROFIT                           | <b>\$886.00</b>     |
| Expenditures                           |                     |
| Bookkeeping                            | 125.00              |
| Communications                         | 150.00              |
| Computer & Website Expenses            | 203.40              |
| Dues & Subscriptions                   | 98.94               |
| Program & Event Expenses               | 148.00              |
| Rent                                   | 2,066.00            |
| <b>Total Expenditures</b>              | <b>\$2,791.34</b>   |
| NET OPERATING REVENUE                  | <b>\$ -1,905.34</b> |
| NET REVENUE                            | <b>\$ -1,905.34</b> |