

			Temple
Ordinary Income/Expense			
Income			
	Donation		67.00
	Local Dues		1,038.28
	Pledges		205.00
	Total Income		1,310.28
Expense			
Consumables Expense			
	Misc.		19.99
	Roses		20.00
	Total Consumables Expense		39.99
	Paypal Service Fees		21.94
	Rent		1,040.00
Utilities			
	Electric		124.00
	Internet Service		70.00
	Recycling		44.80
	Telephone		82.94
	Total Utilities		321.74
	Total Expense		1,423.67
	Net Ordinary Income		-113.39
Net Income			-113.39

		Events
Ordinary Income/Expense		
Income		
	Donation	5.00
	Event Fees	230.00
	Vending Income	122.76
Total Income		357.76
Expense		
	Miscellaneous	88.28
Total Expense		88.28
Net Ordinary Income		269.48
Net Income		269.48

			Initiation
Ordinary Income/Expense			
Income			
		Initiation Fees	151.00
		USGL Dues Income	144.00
Total Income			295.00
Expense			
		USGL Dues Expense	144.00
Total Expense			144.00
Net Ordinary Income			151.00
Net Income			151.00