

	Mature Action Community	Feb 1,2021- Jan 31-2022	Feb 1,2020- Jan 31,2021
	INCOME:		
	Dues	\$ 2,190.00	\$ 1,401.68
	Social	\$ 4,875.00	\$ -
	Grants	\$ 3,778.37	\$ -
	Total	\$ 10,843.37	\$ 1,401.68
	EXPENSES:		
	Advertising/ Web Site	\$ 3,705.02	\$ 146.48
	Banks charges	\$ 44.00	\$ 36.00
	Insurance	\$ 730.00	\$ 1,723.00
	Meetings/ Social	\$ 5,897.28	\$ 68.25
	Office	\$ 221.65	\$ 181.65
	Total	\$ 10,597.95	\$ 2,155.38
	Net gain	\$ 245.42	-\$ 753.70
	Bank Balance - year end	\$ 6,269.37	\$ 6,022.95