

# Erie to Pittsburgh Trail Alliance, Inc.

## STATEMENT OF ACTIVITY

January - December 2018

	TOTAL
Revenue	
Contributed Support	
Memberships	205.00
Trail Group Memberships	1,100.00
<b>Total Contributed Support</b>	<b>1,305.00</b>
Donation	
Amazon Smile	7.09
Day of Giving Funds	199.00
<b>Total Donation</b>	<b>206.09</b>
<b>Total Revenue</b>	<b>\$1,511.09</b>
GROSS PROFIT	<b>\$1,511.09</b>
Expenditures	
Bank/ Online Fee	
PayPal fees	5.40
<b>Total Bank/ Online Fee</b>	<b>5.40</b>
Fundraising expense	250.00
Legal & Professional Fees	15.00
<b>Total Expenditures</b>	<b>\$270.40</b>
NET OPERATING REVENUE	<b>\$1,240.69</b>
NET REVENUE	<b>\$1,240.69</b>