

Erie to Pittsburgh Trail Alliance, Inc.

STATEMENT OF ACTIVITY

January 1 - July 16, 2018

	TOTAL
Revenue	
Contributed Support	
Memberships	965.00
Trail Group Memberships	1,100.00
Total Contributed Support	2,065.00
Donation	
Amazon Smile	12.09
Day of Giving Funds	918.39
Total Donation	930.48
Total Revenue	\$2,995.48
GROSS PROFIT	\$2,995.48
Expenditures	
Bank/ Online Fee	
PayPal fees	5.40
Total Bank/ Online Fee	5.40
Fundraising expense	250.00
Legal & Professional Fees	65.00
Total Expenditures	\$320.40
NET OPERATING REVENUE	\$2,675.08
NET REVENUE	\$2,675.08