

Erie to Pittsburgh Trail Alliance, Inc.

STATEMENT OF ACTIVITY

January - December 2018

	TOTAL
Revenue	
Contributed Support	
Memberships	1,850.00
Trail Group Memberships	1,200.00
Total Contributed Support	3,050.00
Donation	
Amazon Smile	18.66
Day of Giving Funds	918.39
Total Donation	937.05
Total Revenue	\$3,987.05
GROSS PROFIT	\$3,987.05
Expenditures	
Bank/ Online Fee	
PayPal fees	6.72
Total Bank/ Online Fee	6.72
Fundraising expense	250.00
Legal & Professional Fees	525.00
Total Expenditures	\$781.72
NET OPERATING REVENUE	\$3,205.33
NET REVENUE	\$3,205.33