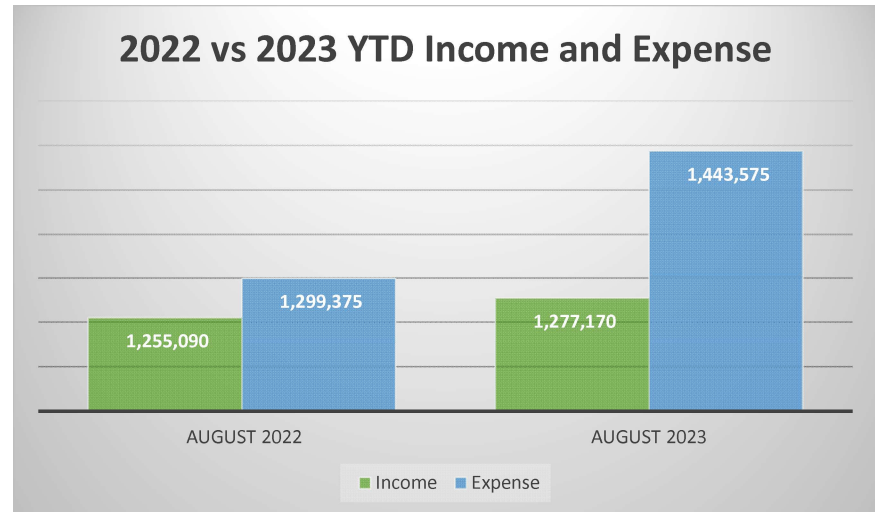


	YTD Operations	
	August 2022	August 2023
Income	1,255,090	1,277,170
Expense	1,299,375	1,443,575
Net	(44,285)	(166,405)



	<b>Operations</b>		
	<b>YTD August 2023</b>	<b>Budget YTD</b>	<b>Difference</b>
Income	1,277,170	1,198,256	78,914
Expense	1,443,575	1,198,256	245,319
Net	(166,405)	-	(166,405)

Income  
Expense  
Net

