

March 2019		
Name	Total	YTD
	Budgeted	Actual
INCOME		
Membership Dues	\$2,000.00	\$1,405.00
Interest Income	-0-	0.24
Other Income	-0-	122.00
EXPENSES		
Software	\$65.00	\$ -0-
Web/Internet	\$275.00	\$285.99
Office Supplies	\$200.00	\$227.33
Raffle	\$300.00	\$60.00
Refreshments	\$960.00	\$182.12
Miscellaneous	\$200.00	\$ -0-
3/31/2019		

PMUG Financial Report

March 2019	
Opening Balance	\$3265.53
INCOME	
Membership Dues	\$250.00
Interest Income	\$0.09
Other Income	\$41.00
Total Income	\$291.09
EXPENSES	
Software	\$0.00
Web/Internet	\$69.99
Office Supplies	\$0.00
Raffle	\$0.00
Refreshments	\$68.47
Miscellaneous	\$0.00
Total Expenses	\$138.46
Closing Balance	\$3418.16