

ESTADO INGRESOS Y GASTOS
AÑO 2019

INGRESOS

MEMBERSHIP FEES APRIL 2019	\$	100.00
MEMBERSHIP FEES NOV 2019	\$	-
INTERESTS CREDIT	\$	1.51

TOTAL DE INGRESOS **\$ 101.51**

GASTOS

CUENTAS A PAGAR 2018	\$	500.00
MEMBERSHIP PROMOTION COCKTAIL	\$	-
MEMBERSHIP PROMOTION CHRISTMAS COCKTAIL		
GASTOS BANCARIOS & IVU	\$	133.80

TOTAL DE GASTOS **\$ 633.80**

INGRESOS MENOS GASTOS **\$ (532.29)**

FUNDS AT THE BEGINNING OF YEAR **\$ 637.73**

FUNDS END OF THE YEAR **\$ 104.39**