

COMMUNITY HEALTH AWARENESS AND GENERAL SUPPORT FINANCIAL STATEMENT ENDED 12-31-2017.

INCOME STATEMENT

Individuals-Oliver 1,957.95
Annual Dues 840.00 (7x120)
Church 150.00
TOTAL: 2,947

EXPENSES

Stationaries 228.16
Website 692.85
IRS 275.00
State Registration 25.00
Arvest Bank 100.00
Video 150.00
Arvest -Check 25.00
Cox 333.25

TOTAL: 1,829.26

Book balance \$1,117.74

Bank balance \$621.96