

Nordahl Grieg 6-052 Income Statement For Period Covering 01/01/2020 to 05/18/2020

Revenues

G-D Scholarship		\$0.00	
G-D Accrued Interest		\$25.46	
Total G-D Scholarship		<u> </u>	\$25.46
Lodge Income		\$0.00	
Contributions Income	\$0.00		
Donations to Lodge	\$50.00		
Total Contributions Income	<u> </u>	\$50.00	
Dues	\$0.00		
Home Office Dues	\$1,234.00		
Total Dues	<u> </u>	\$1,234.00	
Investment Income	\$0.00		
Bank Interest	\$2.97		
Total Investment Income	<u> </u>	\$2.97	
Lodge Events	\$0.00		
Anniversary Dinner	\$1,250.00		
Total Lodge Events	<u> </u>	\$1,250.00	
Total Lodge Income		<u> </u>	\$2,536.97
Total Revenue			\$2,562.43

Expenses

Lodge Expenses		\$0.00	
Adjustments		\$0.02	
Bank Fees		\$13.00	
Donations		\$0.00	
6th District	\$0.00		
Century Club	\$100.00		
Total 6th District	<u> </u>	\$100.00	
Total Donations		<u> </u>	\$100.00
Lodge Administration		\$0.00	

Fraternal Supplies		\$9.81	
Office Supplies		\$151.85	
Taxes & Fees	\$0.00		
Sales Taxes	\$2.61		
Total Taxes & Fees	—————	\$2.61	
Total Lodge Administration		—————	\$164.27
Lodge Socials		\$0.00	
Anniversary Dinner	\$1,326.82		
Installation of Officers	\$59.90		
Monthly Social Expenses	\$143.12		
Social Supplies	\$39.81		
Total Lodge Socials		—————	\$1,569.65
Lutefisk Dinner		\$0.00	
Publicity	\$0.00		
Misc	\$103.31		
Total Publicity	—————	\$103.31	
Total Lutefisk Dinner		—————	\$103.31
Publications & Web		\$0.00	
Tidende	\$0.00		
Misc	\$28.97		
Postage	\$165.70		
Printing	\$164.58		
Total Tidende		—————	\$359.25
Web Site	\$0.00		
Domain Registration	\$113.82		
Web Site Hosting	\$50.00		
Total Web Site		—————	\$163.82
Total Publications & Web		—————	\$523.07
Total Lodge Expenses		—————	\$2,473.32
Total Expenses			\$2,473.32
Net income for Period			\$89.11