

NGL 6-52 Income For Period Covering 01/01/2020 to 06/14/2020

Revenues

Lodge Income		\$2,784.12
Contributions Income	\$50.00	
Donations to Lodge	\$50.00	
Dues	\$1,480.40	
Home Office Dues	\$1,480.40	
Investment Income	\$3.72	
Bank Interest	\$3.72	
Lodge Events	\$1,250.00	
Anniversary Dinner	\$1,250.00	

Total Revenue **\$2,784.12**

Expenses

Uncategorized		\$47.40
Lodge Expenses		\$2,608.23
Adjustments	\$0.02	
Bank Fees	\$13.00	
Donations	\$100.00	
6th District	\$100.00	
Century Club	\$100.00	
Lodge Administration	\$164.27	
Fraternal Supplies	\$9.81	
Office Supplies	\$151.85	
Taxes & Fees	\$2.61	
Sales Taxes	\$2.61	
Lodge Socials	\$1,569.65	
Anniversary Dinner	\$1,326.82	
Installation of Officers	\$59.90	
Monthly Social Expenses	\$143.12	
Social Supplies	\$39.81	
Lutefisk Dinner		\$103.31

Publicity	\$103.31	
Misc	\$103.31	
Publications & Web		\$657.98
Tidende	\$484.16	
Misc	\$28.97	
Postage	\$237.80	
Printing	\$217.39	
Web Site	\$173.82	
Domain Registration	\$113.82	
Web Site Hosting	\$60.00	
Total Expenses		\$2,655.63
Net income for Period		\$128.49