	May 23	Jan - May 23
Ordinary Income/Expense		
Expense		
7500 · Other personnel expenses		
7560 · Legal fees	0.00	0.00
Total 7500 · Other personnel expenses	0.00	0.00
8200 · Occupancy expenses		
8230 · Maintenance-Routine		
8234 · Security Systems & Firealarms/S	0.00	0.00
Total 8200 · Occupancy expenses	0.00	0.00
Total Expense	0.00	0.00
Net Income	**0.00**	**0.00**

YTD Budget	Annual Budget
2,085.00	5,004.00
2,085.00	5,004.00
1,095.00	2,628.00
1,095.00	2,628.00
3,180.00	7,632.00
(3,180.00)	**(7,632.00)**