

Benton Park Neighborhood Association

Statement of Activity

January - December 2022

	TOTAL
Revenue	
Donation Income	533.63
Membership Income	3,429.90
Sales	10,377.43
Sponsorship Income	10,685.20
Uncategorized Income	466.37
Total Revenue	\$25,492.53
GROSS PROFIT	\$25,492.53
Expenditures	
Bank Service Charges	10.00
Computer and Internet Expenses	636.17
Dues & Memberships	103.35
Event Expenses	16,354.43
Insurance-General Liability	6,820.84
Marketing Expense	3,736.84
Miscellaneous Expense	849.01
Parks Garden Expense	500.00
Return Check	0.81
Total Expenditures	\$29,011.45
NET OPERATING REVENUE	\$ -3,518.92
Other Revenue	
Interest Income	6.13
Total Other Revenue	\$6.13
NET OTHER REVENUE	\$6.13
NET REVENUE	\$ -3,512.79