

Income and Expenses for November 1, 2017 to November 3, 2018

Income	
Membership 2017-18	\$ 325.00
Membership 2018-19	\$ 500.00
Gift Shop Profit	\$ 218.58
Museum Box Donations	\$ 8,145.58
Other Donations	\$ 1,450.00
Museum Group Tours	\$ 606.00
School Tours	\$ 100.00
Bus Tours	\$ 810.00
Research Library Sales	\$ 250.80
Schwab Charitable	\$ 500.00
Raffle	\$ 60.00
Affinity Program	\$ 51.62
Amazon Smile	\$ 17.08
Street Drive 2018	\$ 702.85
5K Run For Freedom 2018	\$ 500.00
Total Income	\$ 14,237.51

Expenses	
Operating Cost	\$ 7,898.22
Board Expenses	\$ 210.48
Accounting	\$ 75.00
Insurance	\$ 3,538.31
Business Registrations	\$ 1,003.01
Publicity	\$ 2,941.99
Website	\$ 1,890.18
Programs	\$ 850.00
Bus Tours	\$ 95.00
Annual Meeting 2018	\$ 328.56
Total Expenses	\$ 18,830.75