

Poulsbo Artist League
501(c)(3) Non-Profit Corporation

Financial Report

For the period October 1, 2022 – September 30, 2023

Beginning Balance October 1, 2022 \$3,239.33

PAL Income

Membership Dues \$855.00 *(prior period \$1,665.00)*

Donations \$30.00

\$885.00

PAL Expenses

Church Room/Custodial Fee \$645.00

P.O. Box Rental Fee \$166.00

Liability Ins. Policy \$388.00

Website and Domain \$165.03

Supplies, printing \$163.34

Donation (Kingston Village Green) \$60.00

WA State Non-Profit
Filing Fee \$20.00

\$1,607.37

Net cash decrease -\$722.37

Ending Balance September 30, 2023 \$2,516.96

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Respectfully Submitted,
Libby Anderson, Treasurer