

	SUM of Income	SUM of Expense
<b>Amazon.com Book Sales</b>	\$358.00	\$0.00
<b>Bank Fees</b>	\$0.00	\$3.00
<b>Book Sales</b>	\$33.00	\$0.00
<b>Conference Expenses</b>	\$0.00	\$2,198.41
<b>Filing Fee</b>	\$0.00	\$50.00
<b>Gift</b>	\$4,500.00	\$0.00
<b>Interest</b>	\$2.17	\$0.00
<b>Legal Fee</b>	\$0.00	\$500.00
<b>Programming</b>	\$0.00	\$4,575.00
<b>Registration</b>	\$2,100.00	\$0.00
<b>Grand Total</b>	\$6,993.17	\$7,326.41

LANDIS-II Foundation  
Income/Expenses 2017

Running Totals

\$33,267.22

\$23,407.83

\$9,859.39