

	SUM of Income	SUM of Expense
<b>Amazon.com Book Sales</b>	\$221.77	\$0.00
<b>Bank Fees</b>	\$0.00	\$3.00
<b>Conference Expenses</b>	\$0.00	\$1,454.52
<b>Conference Income</b>	\$4,432.35	\$0.00
<b>Filing Fee</b>	\$0.00	\$50.00
<b>Interest</b>	\$2.61	\$0.00
<b>Programming</b>	\$0.00	\$675.00
<b>Grand Total</b>	\$4,656.73	\$2,182.52

LANDIS-II Foundation  
Income/Expenses 2018

Running Totals

\$40,723.95

\$28,390.35

\$12,333.60