

Center For Independent Living
Profit & Loss by Class
June 1, 2018 to December 31, 2018

	<u>Lobbying</u>
Ordinary Income/Expense	
Unrestricted Expenses	
040 · PERSONNEL EXPENSES	
042 · Payroll Taxes	65.00
043 · Salaries & Wages	730.00
044 · Simple IRA Match	22.00
Total 040 · PERSONNEL EXPENSES	<u>817.00</u>
050 · TRAVEL & MEETING EXPENSES	
051 · Conference/Conventions/Meetings	175.00
053 · Program Mileage	65.00
Total 050 · TRAVEL & MEETING EXPENSES	<u>240.00</u>
060 OTHER EXPENSES	
061 · Membership Dues & Subscriptions	75.00
062 · Legislative Services	6,900.00
Total 060 · Unrestricted Expenses	<u>6,975.00</u>
Total Expense	<u>8,032.00</u>