

[illegible]

	SUM of Income	SUM of Expense	P/L
	\$0.00	\$0.00	\$0.00
Architekwiki	\$0.00	\$100.00	-\$100.00
FeeCalqs	\$25.00	\$32.00	-\$7.00
General Office	\$0.00	\$46.99	-\$46.99
MyCorbu	\$250.00	\$280.49	-\$30.49
Trello-PM	\$125.00	\$0.00	\$125.00
Grand Total	\$400.00	\$459.48	-\$59.48