

Connect GRADD, Inc.

**Balance Sheet
10/31/2018**

Cash	76,157.23
Fund Balance	87,252.92

**Income Statement
7/1/18-10/31/18**

Revenue	
ADF Revenue	-
Service Fees	12,666.00
Insurance Proceeds	26,023.00
Interest	70.67
Total Revenue	38,759.67
Expenses	
Tower Construction Expense	13,240.00
Insurance	12,240.60
Legal	-
Equipment Repairs	20,622.00
Project Administration	-
Rosine Support	2,400.00
AmeriCorps Member Support	2,625.00
Other	-
Total Expenses	51,127.60
Net Profit	(12,367.93)