

**Connect GRADD, Inc.**

**Balance Sheet  
6/30/2018**

Cash	87,252.92
Fund Balance	4,436.45

**Income Statement  
7/1/17-6/30/18**

Revenue	
ADF Revenue	36,796.27
Service Fees	86,404.50
Insurance Proceeds	16,565.00
Interest	101.21
Total Revenue	139,866.98
Expenses	
Tower Construction Expense	5,296.00
Insurance	9,724.77
Legal	250.00
Equipment Repairs	17,065.00
Project Administration	8,726.82
Rosine Support	4,000.00
AmeriCorps Member Support	2,625.00
Other	490.02
Total Expenses	48,177.61
Net Profit	91,689.37