

Connect GRADD, Inc.

**Balance Sheet
5/31/2019**

Cash	85,368.47
Fund Balance	87,252.92

**Income Statement
7/1/18-5/31/19**

Revenue	
ADF Revenue	-
Service Fees	58,386.95
Insurance Proceeds	41,527.00
Interest	250.84
Total Revenue	100,164.79
Expenses	
Tower Construction Expense	27,932.50
Insurance	12,240.36
Legal	350.00
Equipment Repairs	44,500.00
Project Administration	8,801.38
Rosine Support	5,600.00
AmeriCorps Member Support	2,625.00
Other	-
Total Expenses	102,049.24
Net Profit	(1,884.45)