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05/16/19

Accrual Basis

Jefferson Outreach for Older People
Last 12 Month Consolidated Income Statement
May 16, 2018 through May 16, 2019

	<u>May 16, '18 - May 16, 19</u>
Ordinary Income/Expense	
Income	
AAHCC	13,020.00
4071 · Miscellaneous	0.00
4000 · Income	<u>131,980.26</u>
Total Income	145,000.26
Expense	
6000 · Expenses	<u>149,068.04</u>
Total Expense	149,068.04
Net Ordinary Income	<u>-4,067.78</u>
Net Income	<u><u>-4,067.78</u></u>