

GNC Year to Date Overview

PRIMARY ACCOUNT

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Revenue	\$0.00	\$1,229.72	\$1,148.84	\$1,314.72	\$1,241.52	\$867.36	\$1,317.96	\$1,046.48	\$1,225.60	\$0.00	\$0.00	\$0.00	\$9,392.20
Expense	\$0.00	\$1,348.00	\$1,072.49	\$1,275.62	\$1,012.51	\$1,081.49	\$1,616.48	\$1,081.47	\$1,231.82	\$0.00	\$0.00	\$0.00	\$9,719.88
Net	\$0.00	(\$118.28)	\$76.35	\$39.10	\$229.01	(\$214.13)	(\$298.52)	(\$34.99)	(\$6.22)	\$0.00	\$0.00	\$0.00	(\$327.68)

STATE WIDE ACCOUNT

	Jan	Feb	Mar	Apr	May	Statewide	Statewide	Statewide	25th/NPW	Seminar	Seminar	Seminar	Total
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,440.00	\$17,445.23	\$12,289.53	\$462.52	\$0.00	\$0.00	\$0.00	\$32,637.28
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,237.01	\$21,971.01	\$6,178.37	\$0.00	\$0.00	\$0.00	\$35,386.39
Net	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,440.00	\$10,208.22	(\$9,681.48)	(\$5,715.85)	\$0.00	\$0.00	\$0.00	(\$2,749.11)