

WPSN-C INCOME AND EXPENSES DECEMBER 2018 TO APRIL 30, 2019:  
START-UP CONTRIBUTIONS

<b>OPERATIONS</b>	
<b>REVENUE</b>	
<b>Start-up contributions received (December 2018-April 2019)</b>	\$ 8,200.00
	<b>\$ 8,200.00</b>
<b>EXPENDITURES</b>	
<b>Consultants</b>	\$ 9,000.00
	<b>\$ 9,000.00</b>
<b>CASH BALANCE</b>	<b>\$ (800.00)</b>
<b>CURRENT ASSETS</b>	
<b>Cash</b>	\$ (800.00)
	<b>\$ (800.00)</b>
<b>CURRENT LIABILITIES</b>	
<b>Accounts Payable</b>	\$ -
<b>START-UP ASSETS</b>	<b>\$ (800.00)</b>

WPSN-C INCOME AND EXPENSES DECEMBER 2018 TO APRIL 30,  
2019: MEMBERSHIP DUES

<b>OPERATIONS</b>		
<b>Balance from Start-up</b>	<b>-\$800.00</b>	
<b>REVENUE</b>		
<b>Membership contributions received to April 30, 2019</b>	\$ 4,265.00	
	<b>\$ 4,265.00</b>	
<b>EXPENDITURES</b>		
<b>Paypal credit card processing fees (January 1-April 30, 2019)</b>	\$ 137.87	
	<b>\$ 137.87</b>	
<b>CASH BALANCE</b>	<b>\$ 4,127.13</b>	
<b>CURRENT ASSETS</b>		
<b>Cash</b>	\$ 4,127.13	
<b>Accounts Receivable</b>	\$ 2,164.88	
	<b>\$ 6,292.01</b>	
<b>CURRENT LIABILITIES</b>		
<b>Accounts Payable</b>	\$ 149.28	(NWI FEES TO APRIL 30)
<b>ASSETS AT APRIL 30 2019</b>	<b>\$ 5,342.74</b>	