

10:36 AM

**EPWORTH FOREST ADMINISTRATION COMMITTEE, INC**  
**Profit & Loss Detail**  
January 2019

03/06/20

Accrual Basis

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
<b>Expense</b>								
<b>PAID BOARD DIRECTOR</b>								
Check	01/15/2019	1147	THOMAS W. EARH...			MUTUAL BANK	105.00	105.00
Total PAID BOARD DIRECTOR							105.00	105.00
Total Expense							105.00	105.00
<b>Net Income</b>							<b>-105.00</b>	<b>-105.00</b>