## OPG P&L for FY 2022-2023

FY Total -\$3,414.06 Income \$2,211.29 Expenses \$5,625.35

## OPG Income for FY 2022-2023

202306	202305	202304	202303	202302	202301	202212	202211	202210	202209	202208	202207	Month		FY Total
\$34.32	\$51.60	\$33.32	\$33.32	\$41.89	\$131.83	\$1,627.45	\$33.32	\$61.05	\$37.73	\$37.73	\$87.73	Amount F		\$2,211.29
\$34.32	\$33.32	\$33.32	\$33.32	\$33.32				\$33.32	\$37.73	\$37.73	\$37.73	PayPal C	Donation D	\$463.58 \$1,693.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$1,593.13	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	Check O	Donation	\$1,693.13
\$0.00	\$18.28	\$0.00	\$0.00	\$8.57	\$0.00	\$0.00	\$0.00	\$27.73	\$0.00	\$0.00	\$0.00	Other Ch		\$54.58
\$0.00	\$0.00 Other: Amazon Smile	\$0.00	\$0.00	\$0.00 Other: Amazon Smile	\$0.00	\$0.00	\$0.00	\$0.00 Other: Transfer from brokerage account	\$0.00	\$0.00	\$0.00	Checksum Note		\$0.00

## Expenses

# OPG Expenses for FY 2022-2023

_												Month	FY Total
202306	202305	202304	202303	202302	202301	202212	202211	202210	202209	202208	202207	_	otal
\$236.56	\$216.56	\$516.55	\$216.57	\$191.55	\$305.60	\$252.53	\$2,737.70	\$98.00	\$178.10	\$187.82	\$487.81	Amount C	\$5.625.35 \$1.318.94
\$123.50	\$123.50	\$123.50	\$123.50	\$98.50	\$122.00	\$114.44	\$98.00	\$98.00	\$98.00	\$98.00	\$98.00	Colo D	\$1.318.94
\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$300.00	Domains In:	\$850.00
\$93.06	\$93.06	\$93.05	\$93.07	\$93.05	\$183.60	\$0.00	\$0.00	\$0.00	\$80.10	\$89.82	\$89.81	surance (	\$908.62
\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.09	\$2,389.70	\$0.00	\$0.00	\$0.00	\$0.00	Other CI	\$2.547.79
\$0.00 Other: CA SOS Registration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Other: Equipment (NAS)	\$0.00 Other: Equipment (NAS)	\$0.00	\$0.00	\$0.00	\$0.00	Checksum Notes	\$0.00

### Assets

## OPG Assets for FY 2022-2023

**FY Total** \$3,652.00

Bank Brokerage

Month Amount UBOC TDA

202306 \$1,124.00 \$1,124.00 \$0.00

Equipment (NAS) \$2,528.00