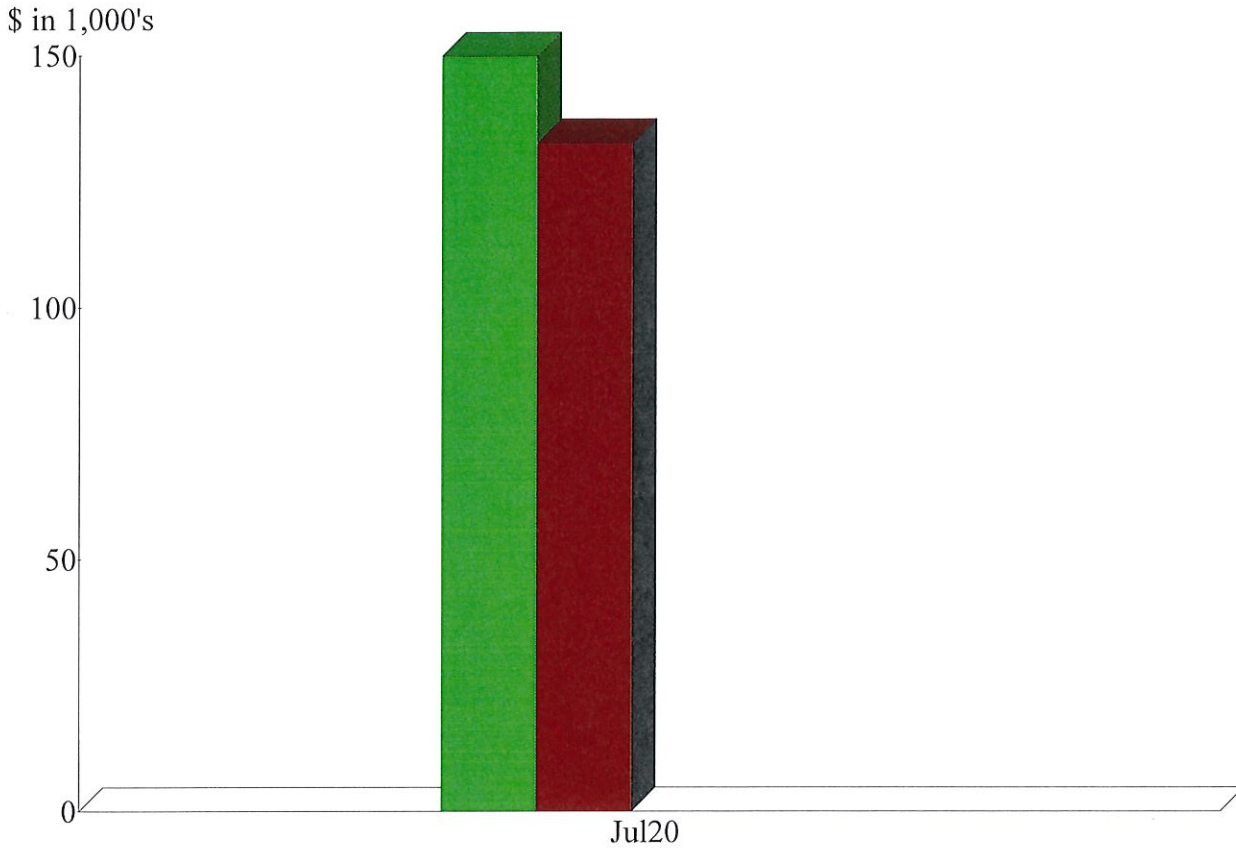


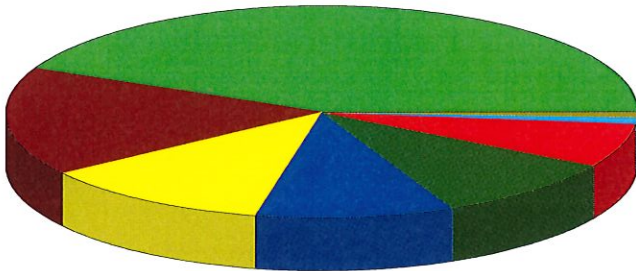
Income and Expense by Month
July 2020

Income
Expense



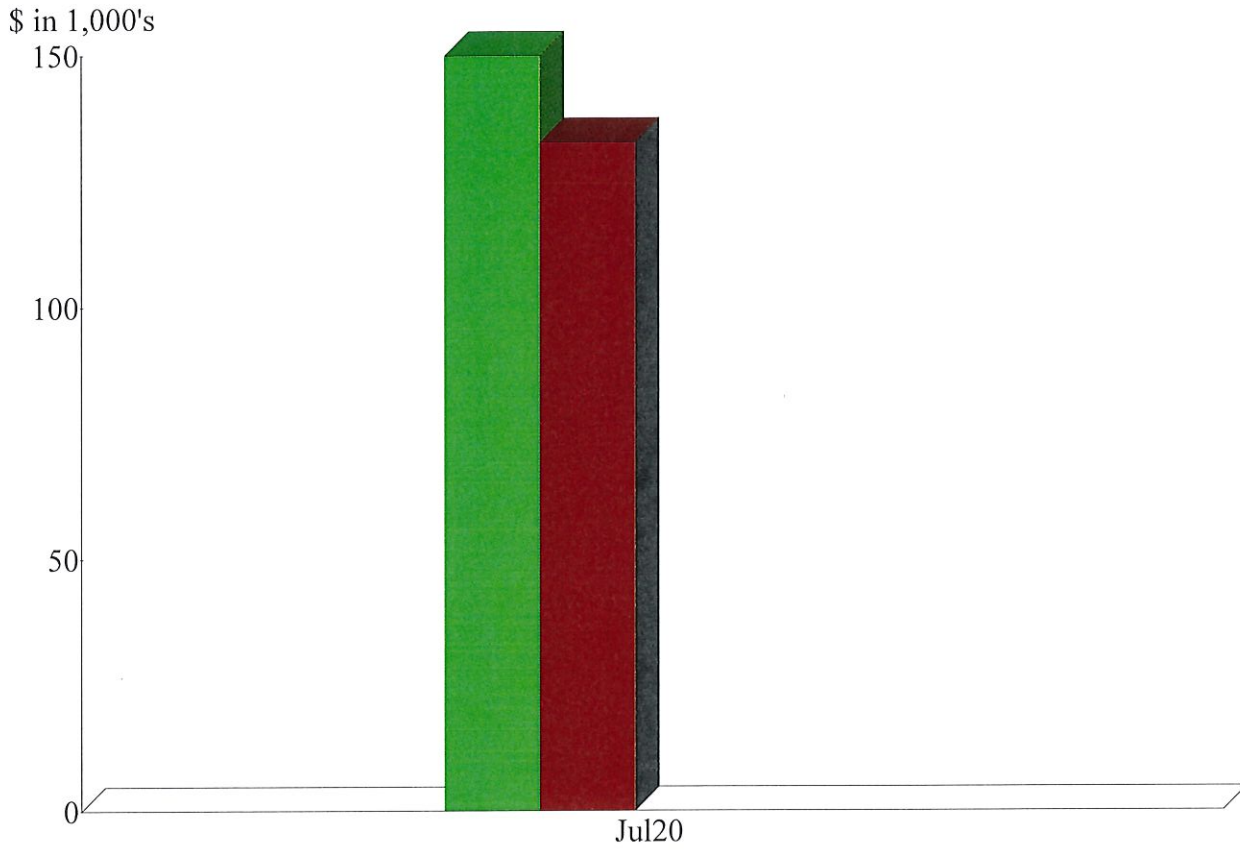
Expense Summary
July 2020

5000 · Program Payroll & Benefits	43.17%
9000 · ReStore Payroll Expense	16.69
9200 · ReStore Operating Expenses	12.08
5500 · General and Administrative	10.27
5300 · Habitat Repairs	9.81
7000 · Development	6.82
5199 · Program-Cost of Homes	1.07
5340 · IRA Repairs	0.09
Total	\$132,669.10



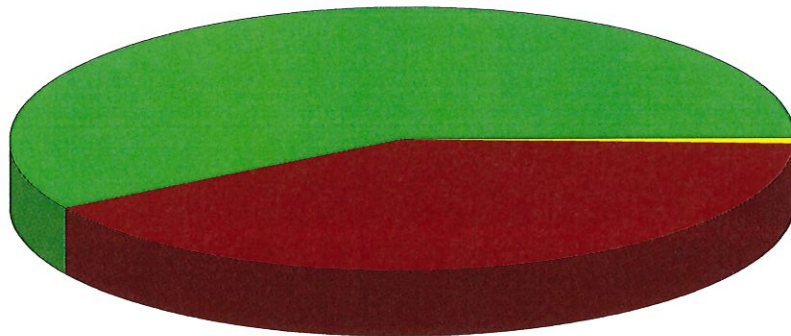
By Account

Income and Expense by Month
July 2020



Income Summary
July 2020

4005 · Donations	58.72%
4990 · ReStore Sales	40.89
4900 · Other Income	0.40
Total	\$149,917.19



By Account