## Ordinary Income/Expense

### Income
- **Direct Public Donations**: 38,677.20 / 40,182.78
- **Total Income**: 38,677.20 / 40,182.78

### Expense
- **Advertising and Promotion**: 2,825.00 / 0.00
- **Bank charges**: 57.47 / 61.50
- **Club Sponsorship and Events**: 0.00 / 2,146.31
- **Consulting**
  - **Legal and Accounting**: 10,787.58 / 5,279.61
  - **Small Contracts**: 13,532.35 / 16,400.00
- **Directors' Liability Insurance**: 1,190.96 / 1,273.32
- **Office Supplies**: 118.48 / 0.00
- **Total Expense**: 28,511.84 / 25,160.74
- **Net Ordinary Income**: 10,165.36 / 15,022.04
- **Net Income**: 10,165.36 / 15,022.04