

Connect GRADD, Inc.

**Balance Sheet
9/30/2019**

Cash	55,411.98
Fund Balance	73,427.03

**Income Statement
7/1/19-9/30/19**

Revenue	
ADF Revenue	-
Service Fees	21,730.11 *
Insurance Proceeds	28,601.00
Interest	48.77
Total Revenue	50,379.88
Expenses	
Tower Construction Expense	21,457.00
Insurance	16,836.93
Legal	-
Equipment Repairs	30,101.00
Project Administration	-
Other	-
Total Expenses	68,394.93
Net Profit (Loss)	(18,015.05)

*Includes May, June, July, August fees