

OCCC Six Month Report**Oct '19 - Mar 20****Ordinary Income/Expense**

Income

Grants	11,000.00
Other Income	13.60
Unrestricted Contributions	<u>23,995.38</u>

Total Income35,008.98**Expense**

Total Administration	2,380.56
Fundraising Expenses	112.50
Total Program Expenses	<u>5,956.25</u>

Total Expense8,449.31**Net Ordinary Income**26,559.67**Net Income**26,559.67