



1603 22nd Street
Anacortes, WA 98221
Phone: 360-293-0673

**Minutes for the Regular Meeting
of the
Board of Commissioners**

Date and Time: 5:30 PM, Thursday, February 19, 2026
Location: Fidalgo Pool & Fitness Center

CALL TO ORDER @ 5:31 PM

- Identify Commissioners and Staff Present
 - Staff- Carla Bigelow, Arik Dahlen
 - Commissioners: Ken Hansen, Cindy Marvin, Jeremy McNett, Andrew Olson, David Way
 - Public: Jennifer Lewis, Mary McCrosky, Dan McCrosky

STATE AUDIT EXIT CONFERENCE–

*See Attached (Audit results presentation)

PUBLIC COMMENTS –

Dan McCrosky raised concerns about the recent changes in the trainer and swim instructor compensation for 2026, and its potential effect on the retention of current staff. Arik explained the changes and reasoning stating that the program had been losing money under the previous structure and a change was necessary. Also explained that there are currently ongoing conversations and brainstorming ideas to evolve and expand programing to give current staff more opportunities for income, but it is imperative that we operate the facility in a financially responsible manner with all programs.

Jennifer Lewis gave an update on the “Love Fidalgo” campaign, which was a great success. A donation was made for additional weights, and a new rack for the group fitness room. Friends also approved the purchase of a new rowing machine for the Fitness Center.

Commissioner McNett suggested that donations be mentioned on website and social media.

*See Attached (2 emails were submitted by patrons for public comment)

CONSENT AGENDA

Minutes – Minutes of 1/15/2026 were considered.

Motion: Cindy Marvin moved to approve the minutes. Second: David Way. Vote: unanimous.
Motion carried.

Approval of the vouchers

- Vouchers totaling \$180,494.68
Major expenses: \$10,349 State 3-year Audit; 3 payrolls, and 2 months of utilities.
Jeremy McNett moves to approve vouchers, Second: David Way. Vote: Unanimous.
Motion carried.

Dir Report. –

*See attached (Department Director Reports)

Arik Presented P&L report for Jan 2026 compared to 2025. *See Attached.

Arik reported that Monthly Manager meetings are scheduled for 1st (mandatory) & 3rd (optional) Tuesday of each month, and that he and Ken Hansen have scheduled standing meetings on the 1st Thursday of each month.

OLD BUSINESS

Club Automation-

Ken Hansen reported the app is much easier to navigate and should be highlighted on website.

Arik informed that there are some GL code discrepancies between Civic Rec and CA that will show up on the financial reports with some revenues will be higher than budget and others will be lower in QuickBooks. Will adjust for 2027 Budget.

Emails-

Cindy Marvin does not have the commissioner3@fidalgopool.com account on any of her devices, and is using her cindy4fidalgo@gmail.com address.

commissioners@fidalgopool.com email account should have the auto reply adjusted to state that if the message is urgent to contact the pool directly.

Bank Signers / Online Banking-

Andrew Olson still needs to sign signature cards from the bank.

Website / Web Designer

Current web designer: Kyle Mahoney; site on WordPress.

Arik reported that an upgrade to the wordpress platform for \$500 was initiated and that a scheduled meeting would be set to make desired changes to information and formatting when upgrade was completed.

Cindy Marvin provided suggestions for improvements from the Communication Committee and informed the board of the ADA website compliance deadline next year.

Board Bylaws 2019 Draft-

Initial suggestions for changes to the bylaws

- Need to spell out budget policies/procedures
- Executive Director additional member of committees
- Dial in procedures for commissioners to attend meetings.

NEW BUSINESS –

-Discussion of identifying a Friends of FPFC Board Liaison. Cindy Marvin is willing to take that on and attend those meetings.

-TAC Coach compensation discussion.

Due to the previous misunderstanding of how TAC Head Coach Session Payments could be used there was a \$2400 pledge by the Head Coach to help pay for Hotel Accommodations for swimmers to be funded by session payments.

Jeremy McNett motioned to approve that \$2400 of session payments be allocated to the TAC board to use for Swimmer Hotel expenses in the March Hawaii swim meet. Second: David Way. Vote: Unanimous. Motion Carried

-Ken Hansen said that the No show fee policy needs to be removed from the website.

-Ken Hansen & Jeremy McNett said that they will contact John Little to schedule Facility Committee meeting in March.

ACTION ITEMS

- Update Website
- Remove no show fees statement from website
- Post notice of Board Vacancy & recruit candidates to be interviewed in March meeting.

EXECUTIVE SESSION

At 6:50 PM David Way called for executive session to discuss the performance Evaluation draft for Arik Dahlen. Executive session, with the Executive Director, commenced for 15 minutes; at 7:05 PM a 10-minute extension was requested.

Public meeting resumed at 7:15 PM.

Andrew Olson submitted his official resignation letter from the Board of Commissioners. There was brief discussion on the procedure for appointing his replacement and it will be discussed further.

Meeting adjourned at 7:18 PM.



Office of the Washington State Auditor
Pat McCarthy

Accountability Audit Report

Fidalgo Pool and Fitness Center District

For the period January 1, 2022 through December 31, 2024

Published February 26, 2026

Report No. 1039136



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**Office of the Washington State Auditor
Pat McCarthy**

February 26, 2026

Board of Commissioners
Fidalgo Pool and Fitness Center District
Anacortes, Washington

Report on Accountability

Thank you for the opportunity to work with you to promote accountability, integrity and openness in government. The Office of the Washington State Auditor takes seriously our role of providing state and local governments with assurance and accountability as the independent auditor of public accounts. In this way, we strive to help government work better, cost less, deliver higher value and earn greater public trust.

Independent audits provide essential accountability and transparency for District operations. This information is valuable to management, the governing body and public stakeholders when assessing the government's stewardship of public resources.

Attached is our independent audit report on the District's compliance with applicable requirements and safeguarding of public resources for the areas we examined. We appreciate the opportunity to work with your staff and value your cooperation during the audit.

Sincerely,

Pat McCarthy, State Auditor

Olympia, WA

Americans with Disabilities

In accordance with the Americans with Disabilities Act, we will make this document available in alternative formats. For more information, please contact our Office at (564) 999-0950, TDD Relay at (800) 833-6388, or email our webmaster at webmaster@sao.wa.gov.

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AUDIT RESULTS

Results in brief

This report describes the overall results and conclusions for the areas we examined. In those selected areas, District operations complied, in all material respects, with applicable state laws, regulations, and its own policies, and provided adequate controls over the safeguarding of public resources.

In keeping with general auditing practices, we do not examine every transaction, activity, policy, internal control, or area. As a result, no information is provided on the areas that were not examined.

About the audit

This report contains the results of our independent accountability audit of the Fidalgo Pool and Fitness Center District from January 1, 2022 through December 31, 2024.

Management is responsible for ensuring compliance and adequate safeguarding of public resources from fraud, loss or abuse. This includes the design, implementation and maintenance of internal controls relevant to these objectives.

This audit was conducted under the authority of RCW 43.09.260, which requires the Office of the Washington State Auditor to examine the financial affairs of all local governments. Our audit involved obtaining evidence about the District's use of public resources, compliance with state laws and regulations and its own policies and procedures, and internal controls over such matters. The procedures performed were based on our assessment of risks in the areas we examined.

Based on our risk assessment for the years ended December 31, 2024, 2023 and 2022, the areas examined were those representing the highest risk of fraud, loss, abuse, or noncompliance. We examined the following areas during this audit period:

- Software conversion – event management and receipting
- Cash receipting – controls over cash receipting with software
- Treasury activities – monitoring of banking activity
- Open public meetings – compliance with minutes, meetings and executive session requirements
- Financial condition – reviewing for indications of financial distress
- Annual report submission – timeliness and completeness

INFORMATION ABOUT THE DISTRICT

Fidalgo Pool and Fitness Center District is a community pool and fitness center serving the approximately 23,000 residents of Fidalgo Island in Skagit County, which includes the City of Anacortes. The District was formed in 1972 through a vote of the citizens and runs independently from any other municipality in the area.

An elected, five-member Board of Commissioners governs the District. Board Members serve staggered, four-year terms. The Board appoints an Executive Director to oversee the District's daily operations as well as its 7 full-time and 42 part-time employees.

The District is funded primarily through property taxes and facility user-fees. For fiscal years 2022, 2023, and 2024 the District received revenue of \$1,512,415, \$1,586,409, and \$1,707,450, respectively.

Contact information related to this report	
Contact:	Arik Dahlen, Executive Director
Telephone:	(360) 293-0673
Website:	www.fidalgopool.com

Information current as of report publish date.

Audit history

You can find current and past audit reports for the Fidalgo Pool and Fitness Center District at <https://portal.sao.wa.gov//ReportSearch>.

ABOUT THE STATE AUDITOR'S OFFICE

The State Auditor's Office is established in the Washington State Constitution and is part of the executive branch of state government. The State Auditor is elected by the people of Washington and serves four-year terms.

We work with state agencies, local governments and the public to achieve our vision of increasing trust in government by helping governments work better and deliver higher value.

In fulfilling our mission to provide citizens with independent and transparent examinations of how state and local governments use public funds, we hold ourselves to those same standards by continually improving our audit quality and operational efficiency, and by developing highly engaged and committed employees.

As an agency, the State Auditor's Office has the independence necessary to objectively perform audits, attestation engagements and investigations. Our work is designed to comply with professional standards as well as to satisfy the requirements of federal, state and local laws. The Office also has an extensive quality control program and undergoes regular external peer review to ensure our work meets the highest possible standards of accuracy, objectivity and clarity.

Our audits look at financial information and compliance with federal, state and local laws for all local governments, including schools, and all state agencies, including institutions of higher education. In addition, we conduct performance audits and cybersecurity audits of state agencies and local governments, as well as state whistleblower, fraud and citizen hotline investigations.

The results of our work are available to everyone through the more than 2,000 reports we publish each year on our website, www.sao.wa.gov. Additionally, we share regular news and other information via an email subscription service and social media channels.

We take our role as partners in accountability seriously. The Office provides training and technical assistance to governments both directly and through partnerships with other governmental support organizations.

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**** Commissioner Meeting Public Comment Emails****

From: Nicholas Johnson <njohnson@goanacortes.com>
Date: February 17, 2026 at 11:06:20 AM PST
To: Fidalgo <cindy4fidalgo@gmail.com>
Subject: Re: Fidalgo Pool Board of Commissioners -- Public Information

Cindy,

I might suggest exploring ways to record meetings, whether by video or audio, and posting those recordings online following each meeting.

I see you are considering posting more robust agendas with links to documents online. Posting meeting packets with all related documents would certainly help transparency. I might also suggest retroactively posting any documents that are newly presented at meetings, such as written public comments, as well as documents that may have changed based on commissioner input during meetings.

Looks like Thursday's meeting has a lot going on. Unfortunately, I don't believe I'll be able to attend (though I'd like to) as I'll be at a Port of Anacortes meeting Thursday night.

All the same, thanks for the heads-up on this stuff!

Nicholas Johnson
Reporter | *Anacortes American*
(360) 732-1753

Mon 2/16/2026 16:53

Commissioner Hansen,
Director Dahlen,

I will be unable to attend the meeting this week so I am sending my comments for the meeting ahead of time. Thank you for including them in the meeting:

The newly formatted agenda and minutes go a long way toward facilitating public knowledge and understanding of the process and business of the board meetings. The documents are infinitely more clear, specific and comprehensive. The inclusion of financial documents, committee reports and action items to be pursued will bolster the public understanding and trust of Fidalgo Island patrons and taxpayers.

The Communications & Elections Committee Proposed 2026 Workplan is well constructed for the tasks ahead. In addition to other improvements in communication re. meetings and board business, establishing a list serve for sending agendas, documents and financial reports to interested parties is a boon—please sign me up!

I heartily endorse the recommended improvements to the Commission webpages. They not only improve commission accountability through transparency, these steps will subsequently increase the support of a well-informed community. Similarly, updating by-laws, focusing work groups on facility needs, educating and promoting levy votes by a PAC and laying groundwork for future capital campaigns will benefit all.

Lastly, promoting board liaison with HR can assist with organizational clarifications of roles and responsibilities, and provide perspective as well as continuity and stability for personnel.

Thank you for the work so far, and I look forward to ongoing progress. I also am committed to continuing involvement as we work toward better community understanding and support of our Fidalgo Pool & Fitness Center.

Susan Hill
Anacortes

Reports for the Regular Meeting
of the

Board of Commissioners

Date and Time: 5:30 PM, Thursday, Feb 19, 2026

Location: Fidalgo Pool & Fitness Center

Operations Director – Carla Bigelow

Fitness Benefit Programs

Beginning-of-year updates are progressing smoothly. Many members submitted their updated program information proactively. Additional work remains for the American Specialty Health (ASH) programs. ASH notified us that several members may no longer be eligible due to changes made by their insurance providers, but they were unable to disclose which members are affected.

Group Fitness

Several land-based fitness classes have been added or reinstated for February, including TRX, Strength & Stretch, Lift!, Hatha Yoga, and Slow Flow Yoga. Lori Johnson resigned from her aqua fitness teaching role, impacting H2O Fit'n'Flow, HIIT'n the Deep, and Work'n the Deep. We successfully hired a new instructor, Miranda Bunge, to teach HIIT'n the Deep on Friday mornings. Miranda is a physical therapist, a prior class participant, and is AEA certified. For the other aqua fitness classes, patrons have been gathering as usual and working out on their own. I plan to reach out to AEA, S'WET, and ATRI to see if there are any certified instructors in the area looking to teach.

Equipment Needs

With the addition of new strength classes, demand has increased for heavier dumbbells (10 lb, 12 lb, 15 lb, 17.5 lb, and 20 lb) in the GroupX classroom. A patron generously donated \$2,500 to support these purchases along with other group fitness equipment. Orders for the weights, 12 jump ropes, and related items will be placed this week.

Additionally, Friends of FPFC voted to purchase a new Concept2 rowing machine for the fitness center, which will also be ordered this week.

Maintenance Director – John Little

- The pool deck water bottle filler is repaired.
- The starting blocks purchased by TAC are installed.
- The pool wall step repairs are still pending; summer closure will be the best time to repair them.
- More time is being put into cleaning of the locker rooms.

TAC Head Coach - George Minkel

- Upcoming Swim Meets:
 - Hosting a Pacific Northwest (PN) swimming assigned swim meet, February Age Group Invitational on the last weekend of February. The meet is prelim/final and carries qualification time standards. Teams participating are assigned to TAC hosts via PN direction. Teams typically assigned by size of location, team location, and amount of qualifiers.
 - Preparing meet paperwork and swim meet event file building for a Pacific Northwest (PN) swimming assigned swim meet, Spring Showdown. The meet is timed final, at the end of March, and carries qualification time standards. Teams participating are assigned to TAC hosts via PN direction. Teams typically assigned by size of location, team location, and number of qualifiers.
 - Preparing to travel to Hawaii for a senior group championship prelim/final swim meet come Middle of March. 11 total TAC swimmers will be traveling and competing at the Kona Spring Senior Invitational.
 - TAC coach and TAC booster board has created a “Senior Travel Fund”. For continued support and opportunity for the senior group to continue to have travel championship experience and opportunities for years to come.
 - TAC has hired two additional coaches. One coach for Monday-Friday and swim meet availability. One coach for Tuesday/Wednesday/Friday availability with substituting for coaches on swim meet weekends.

George Minkel
630-818-7515

Aquatics Director- Jenny Claridge

Swim Lesson Update:

January registration in Club Automation went well. There were a few hiccups related to the “player rating” which is basically the swim level. Registration in February went even better. Enrollment is down for LTS 1 & 2, but I’m not concerned these 2 levels fluctuate on a regular basis.

Private lessons have dropped slightly; these numbers also fluctuate based on community need. Adaptive private lessons are growing; we have added 4 new families to the program in the past month. We are the only pool in Skagit, Whatcom and Island County that offers a structured adaptive program, and we are seeing the need across all three counties.

Lifeguards:

Currently we have 28 certified lifeguards on staff. Many of our guards swim for TAC or have other extra-curricular activities, this is the main reason I have such a large group. We have 6 graduating seniors this year so as we head into the summer, I will start looking at the fall for staffing needs.

Our in-services have been focused primarily on water rescue skills including activating the EAP and completing a rapid assessment. Weekly skill checks are still required. They swim 200 meters, tread water for 5 minutes, retrieve the 10lb brick from the bottom of the pool and perform a rapid assessment with 2 minutes of CPR. To ensure everyone is completing their skills we have implemented a reward system. January, they earned Monster and Red Bull. We will vote on the February award at the March in-service.

Shout out to Noah McFarland who responded to a teacher during an assembly who was having a seizure. He assessed the situation and was able to put her in the recovery position and stayed with her until EMS arrived. This proves the weekly skills are working!

Upcoming Red Cross Courses:

- CPRO (CPR for professional rescuers) February 21 & 22, this is a staff training course, to keep us compliant with the Department of Health standards.
- Lifeguarding: March 14-22 (2 weekends) we have 7 registered so far.
- WSI TBD
- LGI: Mid-May

Additional Training for Jenny:

- Resilience First Aid: This course is about being proactive – a preventative approach to mental health. I will learn how to build mental fitness through a practical strength-based approach. I will learn critical skills to proactively support mental health in others.
- Aquatic Professional Designation: The AqP Designation has five core educational sessions; Risk management, programming and staff training, drowning prevention, leadership/executive development, and diversity and inclusion. This designation will bring me into an exclusive network of professionals who have shown their commitment to aquatic education, certification and professional development and sets me apart from other aquatic professionals.

Profit and Loss

Fidalgo Pool and Fitness Center District

January 1-31, 2026

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - JAN 31 2026	JAN 1 - JAN 31 2025 (PY)
Income		
Additional Income		
Donations	100.00	
Fees		
Fees		
Out of District	18.00	191.90
Total for Fees	\$18.00	\$191.90
Locker Rental	233.00	-0.50
Shower Use	3.00	15.00
Total for Fees	\$254.00	\$206.40
Gift Certificates	-115.00	
Interest Income	10.10	10.08
Levy and Bond		
M&O Levy	1,235.53	1,479.16
Total for Levy and Bond	\$1,235.53	\$1,479.16
Rental Income		
Rent	2,500.00	1,700.00
Total for Rental Income	\$2,500.00	\$1,700.00
Retail		
Resale Items	48.00	84.00
Vending Machines	316.53	136.38
Total for Retail	\$364.53	\$220.38
Room Rental	1,540.00	165.00
Total for Additional Income	\$5,889.16	\$3,781.02
Aquatics		
Daily Use		
P Membership	12,060.86	9,333.53
P Rec Swim	855.00	1,636.00
P Single Admission	4,498.94	2,178.00
Total for Daily Use	\$17,414.80	\$13,147.53
Government		
Department of Navy		
Department of Navy	578.00	345.50
P At Your Best	1,884.75	1,457.10
P Grey & Golden	120.45	72.00
P Silver & Fit	1,861.80	2,025.60
P Silver Sneakers	1,260.52	884.62
P Peer Fit		1,668.49
Total for Government	\$5,705.52	\$6,453.31

Profit and Loss

Fidalgo Pool and Fitness Center District

January 1-31, 2026

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - JAN 31 2026	JAN 1 - JAN 31 2025 (PY)
Rental	\$2,800.00	\$1,682.60
Physical Therapy	1,175.00	1,775.00
Kayaks		262.50
Sailing		300.00
Scuba		48.00
Total for Rental	\$3,975.00	\$4,068.10
School		
School Events	3,873.00	
Total for School	\$3,873.00	
Swim Lessons		
Group Swim Lessons	7,020.00	8,670.00
Private Swim Lessons	6,513.50	6,772.50
Total for Swim Lessons	\$13,533.50	\$15,442.50
Red Cross		
P Special Programs		-120.00
Total for Red Cross		-120.00
Total for Aquatics	\$44,501.82	\$38,991.44
Competitive Aquatics		
Masters		
Master's Dues	1,736.00	1,996.00
Total for Masters	\$1,736.00	\$1,996.00
Youth Aquatics		
TAC Dues	9,004.54	6,888.00
Total for Youth Aquatics	\$9,004.54	\$6,888.00
Total for Competitive Aquatics	\$10,740.54	\$8,884.00
Fitness Center		
Daily Use		
FC Membership	104.03	9,456.49
FC Single Admission	3,120.00	3,053.50
Total for Daily Use	\$3,224.03	\$12,509.99
Government		
FC At Your Best	1,884.75	1,457.10
FC Grey and Golden	120.45	72.00
FC Silver & Fit	1,861.80	2,025.60
FC Silver Sneakers	1,260.53	884.63
FC Peer Fit		1,668.48
Total for Government	\$5,127.53	\$6,107.81

Profit and Loss

Fidalgo Pool and Fitness Center District

January 1-31, 2026

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - JAN 31 2026	JAN 1 - JAN 31 2025 (PY)
Training		
Fitness Personal Training	5,445.00	6,073.00
Total for Training	\$5,445.00	\$6,073.00
Total for Fitness Center	\$13,796.56	\$24,690.80
Total for Income	\$74,928.08	\$76,347.26
Gross Profit	\$74,928.08	\$76,347.26
Expenses		
Administrative Costs		
External Services		
Professional Services	2,484.23	2,957.61
Total for External Services	\$2,484.23	\$2,957.61
Fees		
Bank Charges	2,188.24	2,219.67
Dues/Subscriptions/Memberships	2,681.26	193.65
Election Costs	29,666.13	
Licenses & Fees	857.00	445.00
Total for Fees	\$35,392.63	\$2,858.32
Insurance		
Liability	24,915.00	
Total for Insurance	\$24,915.00	
Total for Administrative Costs	\$62,791.86	\$5,815.93
Maintenance		
Facility	\$367.80	
Maintenance	863.56	7,873.26
Total for Facility	\$1,231.36	\$7,873.26
Rental		\$137.41
Rental Maintenance	408.57	
Total for Rental	\$408.57	\$137.41
Total for Maintenance	\$1,639.93	\$8,010.67
Operating Costs		
Training		\$707.00
Continuing Education	300.00	
Total for Training	\$300.00	\$707.00

Profit and Loss

Fidalgo Pool and Fitness Center District

January 1-31, 2026

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - JAN 31 2026	JAN 1 - JAN 31 2025 (PY)
Utilities		
Communications	249.39	456.94
Electricity	4,485.18	8,156.67
Garbage/Sewer	1,573.46	1,036.90
Natural Gas	8,156.33	9,618.65
Water	1,086.23	606.32
Total for Utilities	\$15,550.59	\$19,875.48
Total for Operating Costs	\$15,850.59	\$20,582.48
Supplies		
Office Supplies	\$114.18	\$202.70
Furniture and Computers	57.58	
Total for Office Supplies	\$171.76	\$202.70
Operating Supplies		
Custodial Supplies	298.75	122.62
Pool Chemicals	806.76	
Aquatics Supplies		543.56
Fitness Supplies		154.35
General Supplies		1,341.36
Total for Operating Supplies	\$1,105.51	\$2,161.89
Total for Supplies	\$1,277.27	\$2,364.59
Taxes		
Dept of Revenue		
B&O	461.20	407.06
Local & Regional Tax	43.00	503.23
State Sales & Use Tax	1,755.06	1,422.18
Total for Dept of Revenue	\$2,259.26	\$2,332.47
Wages		
Payroll Taxes	9,572.99	8,456.20
Total for Wages	\$9,572.99	\$8,456.20
Total for Taxes	\$11,832.25	\$10,788.67
Unapplied Cash Bill Payment Expense	0.00	0.00
Wages & Benefits		
Benefits		
Medical/Dental/Life Ins	5,148.00	7,188.14
Retirement Benefits	2,335.45	
Total for Benefits	\$7,483.45	\$7,188.14

Profit and Loss

Fidalgo Pool and Fitness Center District

January 1-31, 2026

DISTRIBUTION ACCOUNT	TOTAL	
	JAN 1 - JAN 31 2026	JAN 1 - JAN 31 2025 (PY)
Wages		
Employee Wages	105,543.17	90,624.51
Travel & Meals	336.66	413.92
Total for Wages	\$105,879.83	\$91,038.43
Total for Wages & Benefits	\$113,363.28	\$98,226.57
Total for Expenses	\$206,755.18	\$145,788.91
Net Operating Income	-\$131,827.10	-\$69,441.65
Other Expenses		
Bond Interest Expense-Loans		
Interest Exp- 2210 J Ave House	1,379.99	742.74
Int. Exp-Fit. Cntr & 2222 J Ave House	1,510.78	630.94
Total for Bond Interest Expense-Loans	\$2,890.77	\$1,373.68
Total for Other Expenses	\$2,890.77	\$1,373.68
Net Other income	-\$2,890.77	-\$1,373.68
Net Income	-\$134,717.87	-\$70,815.33