

EAA Chapter 430
Profit & Loss
 May 1 through June 8, 2017

	May 1 - Jun 8, 17
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	65.00
Total Direct Public Support	65.00
Other Types of Income	
Miscellaneous Revenue	117.00
Total Other Types of Income	117.00
Program Income	
Membership Dues	15.00
Total Program Income	15.00
Total Income	197.00
Expense	
Contract Services	
Accounting Fees	309.97
Total Contract Services	309.97
Operations	
Postage, Mail Service, PO Box	64.00
Total Operations	64.00
Other Types of Expenses	
Other Costs	19.57
Total Other Types of Expenses	19.57
Total Expense	393.54
Net Ordinary Income	-196.54
Net Income	-196.54