

EAA Chapter 430
Statement of Financial Income and Expense
 January 1 through October 18, 2018

	Young Eagles	Unclassified	TOTAL
Ordinary Income/Expense			
Income			
Direct Public Support			
Corporate Contributions	0.00	8.85	8.85
Individ, Business Contributions	74.00	445.00	519.00
Total Direct Public Support	74.00	453.85	527.85
Indirect Public Support			
Affiliated Org. Contributions	0.00	187.00	187.00
Indirect Public Support - Other	0.00	87.00	87.00
Total Indirect Public Support	0.00	274.00	274.00
Other Types of Income			
Interest Income	0.00	1.03	1.03
Inventory Sales	0.00	30.00	30.00
Miscellaneous Revenue	0.00	405.30	405.30
Total Other Types of Income	0.00	436.33	436.33
Program Income			
Membership Dues	0.00	1,465.00	1,465.00
Total Program Income	0.00	1,465.00	1,465.00
Total Income	74.00	2,629.18	2,703.18
Gross Profit	74.00	2,629.18	2,703.18
Expense			
Awards and Scholarships			
Cash Awards and Scholarships	0.00	750.00	750.00
Total Awards and Scholarships	0.00	750.00	750.00
Business Expenses			
Business Registration Fees	0.00	10.00	10.00
Total Business Expenses	0.00	10.00	10.00
Operations			
Postage, Mail Service, PO Box	0.00	79.80	79.80
Supplies	0.00	703.96	703.96
Total Operations	0.00	783.76	783.76
Other Types of Expenses			
Meeting Expenses	0.00	431.80	431.80
Other Costs	0.00	291.82	291.82
Total Other Types of Expenses	0.00	723.62	723.62
Total Expense	0.00	2,267.38	2,267.38
Net Ordinary Income	74.00	361.80	435.80
Net Income	74.00	361.80	435.80