

EAA Chapter 430
Profit & Loss
 January through December 2018

	Jan - Dec 18
Ordinary Income/Expense	
Income	
Direct Public Support	
Corporate Contributions	8.85
Individ, Business Contributions	694.00
Total Direct Public Support	702.85
Indirect Public Support	
Affiliated Org. Contributions	187.00
Indirect Public Support - Other	97.60
Total Indirect Public Support	284.60
Other Types of Income	
Interest Income	1.49
Inventory Sales	30.00
Miscellaneous Revenue	2,309.27
Total Other Types of Income	2,340.76
Program Income	
Membership Dues	1,465.00
Total Program Income	1,465.00
Total Income	4,793.21
Gross Profit	4,793.21
Expense	
Awards and Scholarships	
Cash Awards and Scholarships	1,500.00
Total Awards and Scholarships	1,500.00
Business Expenses	
Business Registration Fees	10.00
Total Business Expenses	10.00
Operations	
Postage, Mail Service, PO Box	86.50
Supplies	1,020.33
Total Operations	1,106.83
Other Types of Expenses	
Meeting Expenses	431.80
Memberships and Dues	520.00
Other Costs	2,241.96
Total Other Types of Expenses	3,193.76
Total Expense	5,810.59
Net Ordinary Income	-1,017.38
Net Income	-1,017.38