

**EAA Chapter 430**  
**Profit & Loss**  
 January 1 through February 13, 2019

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	Jan 1 - Feb 13, 19
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Individ, Business Contributions	146.00
<b>Total Direct Public Support</b>	146.00
<b>Indirect Public Support</b>	
Affiliated Org. Contributions	795.00
<b>Total Indirect Public Support</b>	795.00
<b>Other Types of Income</b>	
Inventory Sales	81.00
Monetary Donations for Drinks	48.00
<b>Total Other Types of Income</b>	129.00
<b>Program Income</b>	
Membership Dues	1,685.00
<b>Total Program Income</b>	1,685.00
<b>Total Income</b>	2,755.00
<b>Gross Profit</b>	2,755.00
<b>Expense</b>	
<b>Awards and Scholarships</b>	
Cash Awards and Scholarships	750.00
<b>Total Awards and Scholarships</b>	750.00
<b>Operations</b>	
PayPal	35.21
Postage, Mail Service, PO Box	7.85
Printing and Copying	71.75
Telephone, Telecommunications	105.07
<b>Total Operations</b>	219.88
<b>Other Types of Expenses</b>	
Meeting Expenses	
Beverages	22.85
<b>Total Meeting Expenses</b>	22.85
<b>Name Tags</b>	19.59
<b>Total Other Types of Expenses</b>	42.44
<b>Total Expense</b>	1,012.32
<b>Net Ordinary Income</b>	1,742.68
<b>Net Income</b>	1,742.68