

**EAA Chapter 430**  
**Statement of Financial Income and Expense**  
 January 1 through March 20, 2019

	Unclassified	TOTAL
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Direct Public Support</b>		
Individ, Business Contributions	146.00	146.00
<b>Total Direct Public Support</b>	146.00	146.00
<b>Indirect Public Support</b>		
Affiliated Org. Contributions	795.00	795.00
<b>Total Indirect Public Support</b>	795.00	795.00
<b>Other Types of Income</b>		
Inventory Sales	81.00	81.00
Monetary Donations for Drinks	48.00	48.00
<b>Total Other Types of Income</b>	129.00	129.00
<b>Program Income</b>		
Membership Dues	1,710.00	1,710.00
<b>Total Program Income</b>	1,710.00	1,710.00
<b>Total Income</b>	2,780.00	2,780.00
<b>Gross Profit</b>	2,780.00	2,780.00
<b>Expense</b>		
<b>Awards and Scholarships</b>		
Cash Awards and Scholarships	750.00	750.00
<b>Total Awards and Scholarships</b>	750.00	750.00
<b>Operations</b>		
PayPal	38.15	38.15
Postage, Mail Service, PO Box	7.85	7.85
Printing and Copying	261.26	261.26
Telephone, Telecommunications	105.07	105.07
Web Services, Domain Name	157.00	157.00
<b>Total Operations</b>	569.33	569.33
<b>Other Types of Expenses</b>		
Meeting Expenses		
Beverages	22.85	22.85
<b>Total Meeting Expenses</b>	22.85	22.85

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Accrual Basis

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	<u>Unclassified</u>	<u>TOTAL</u>
Name Tags	19.59	19.59
Other Costs	395.02	395.02
<b>Total Other Types of Expenses</b>	<u>437.46</u>	<u>437.46</u>
<b>Total Expense</b>	<u>1,756.79</u>	<u>1,756.79</u>
<b>Net Ordinary Income</b>	<u>1,023.21</u>	<u>1,023.21</u>
<b>Net Income</b>	<u><u>1,023.21</u></u>	<u><u>1,023.21</u></u>