

EAA Chapter 430
Profit & Loss
 January 1 through April 16, 2019

	Jan 1 - Apr 16, 19
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	206.00
Total Direct Public Support	206.00
Indirect Public Support	
Affiliated Org. Contributions	795.00
Total Indirect Public Support	795.00
Other Types of Income	
Inventory Sales	132.00
Monetary Donations for Drinks	70.00
Total Other Types of Income	202.00
Program Income	
Membership Dues	1,790.00
Total Program Income	1,790.00
Total Income	2,993.00
Gross Profit	2,993.00
Expense	
Awards and Scholarships	
Cash Awards and Scholarships	750.00
Total Awards and Scholarships	750.00
Operations	
PayPal	39.03
Postage, Mail Service, PO Box	7.85
Printing and Copying	261.26
Supplies	28.74
Telephone, Telecommunications	105.07
Web Services, Domain Name	157.00
Total Operations	598.95
Other Types of Expenses	
Meeting Expenses	
Beverages	47.85
Food	17.97
Total Meeting Expenses	65.82

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Accrual Basis

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	<u>Jan 1 - Apr 16, 19</u>
Name Tags	26.12
Other Costs	<u>433.77</u>
Total Other Types of Expenses	525.71
Total Expense	<u>1,874.66</u>
Net Ordinary Income	<u>1,118.34</u>
Net Income	<u><u>1,118.34</u></u>