

Region 3

PROFIT AND LOSS

July 1, 2018 - April 22, 2019

	TOTAL
Income	
4020 Interest & Dividend Income	0.86
4041 Member Dues/Assessments	1,246.00
Uncategorized Income	75.00
Total Income	\$1,321.86
GROSS PROFIT	\$1,321.86
Expenses	
504 CONTRIBUTIONS, GRANTS, ETC PAID	45.00
5080 Region Fall Forum Expense	34.00
80 ADMINISTRATIVE EXPENSES	
7600 Miscellaneous Expense	28.89
7990 Website Expense	169.04
Total 80 ADMINISTRATIVE EXPENSES	197.93
Uncategorized Expense	75.00
Total Expenses	\$351.93
NET OPERATING INCOME	\$969.93
NET INCOME	\$969.93