

# Region 3

## PROFIT AND LOSS

July 1, 2019 - March 10, 2020

	TOTAL
Income	
4020 Interest & Dividend Income	0.83
4047 Sponsorship	5,500.00
<b>Total Income</b>	<b>\$5,500.83</b>
GROSS PROFIT	<b>\$5,500.83</b>
Expenses	
5075 Region Spring Forum Expense	1,120.00
60 SEMINARS & CONFERENCES EXPENSES	
6500 Other Conventions and Meetings Expense	90.89
<b>Total 60 SEMINARS &amp; CONFERENCES EXPENSES</b>	<b>90.89</b>
80 ADMINISTRATIVE EXPENSES	
7990 Website Expense	416.08
<b>Total 80 ADMINISTRATIVE EXPENSES</b>	<b>416.08</b>
8004 Contribution - Other	1,000.00
<b>Total Expenses</b>	<b>\$2,626.97</b>
NET OPERATING INCOME	<b>\$2,873.86</b>
NET INCOME	<b>\$2,873.86</b>