

Indiana Chapter of RID

Profit and Loss

October 13, 2021 - January 5, 2022

	TOTAL
Income	
Donation	
Event Sponsorship	975.00
Total Donation	975.00
Membership Dues	145.00
Services	215.00
Workshop	
AC	472.50
RAPS	70.00
Total Workshop	542.50
Total Income	\$1,877.50
Cost of Goods Sold	
Cost of Goods Sold	
CMP Sponsorship Fee	-10.00
Total Cost of Goods Sold	-10.00
Total Cost of Goods Sold	\$ -10.00
GROSS PROFIT	\$1,887.50
Expenses	
Advertising & Marketing	
Website (Wild Apricot)	350.04
Total Advertising & Marketing	350.04
Bank Charges & Fees	23.85
Contractors	
AC Presenter Cost	1,777.50
Interpreters	1,364.22
Total Contractors	3,141.72
Job Supplies	86.85
Office Supplies & Software	48.43
Other Business Expenses	20.85
Reimbursable Expenses	1,050.00
Total Expenses	\$4,721.74
NET OPERATING INCOME	\$ -2,834.24
Other Expenses	
Other Miscellaneous Expense	215.00
Total Other Expenses	\$215.00
NET OTHER INCOME	\$ -215.00
NET INCOME	\$ -3,049.24