

ASIS International Boston Chapter

PROFIT AND LOSS

April 2018

	TOTAL
Income	
Expo 2018 Income	13,525.00
Interest	0.51
Meeting Income	70.00
Total Income	\$13,595.51
GROSS PROFIT	\$13,595.51
Expenses	
Advertising/Promotional	825.00
Bank Chrg	
Bank Chrg RBS	715.30
Total Bank Chrg	715.30
Manning Expense	
Manning Savings	-450.00
Total Manning Expense	-450.00
Meeting Expense	134.62
Raffle Expense	250.00
Web Site	143.01
Total Expenses	\$1,617.93
NET OPERATING INCOME	\$11,977.58
NET INCOME	\$11,977.58