

**Skal International USA**  
**Profit & Loss**  
**January 2017**

	Jan 17	Jan 16
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
46000 · Sales of Merchandise	170.14	661.60
47230 · SIUSA Membership Dues	133,991.00	148,460.00
47235 · Skal International Dues	111,572.00	124,151.00
5 · Interest Revenue	1.29	2.85
<b>Total Income</b>	<u>245,734.43</u>	<u>273,275.45</u>
<b>Gross Profit</b>	245,734.43	273,275.45
<b>Expense</b>		
65000 · Operations		
65020 · Postage, Mailing Service	196.73	0.00
65060 · Website	10,664.72	0.00
<b>Total 65000 · Operations</b>	<u>10,861.45</u>	0.00
65100 · Other Types of Expenses	0.00	123.00
7500 · Contract Services	2,933.34	2,933.34
8100 · Nonpersonnel expenses	0.00	84.99
8300 · Travel & meetings expenses		
8310 · Board Member Travel	535.20	3,465.12
8330 · Conferences, meetings	0.00	5,429.02
<b>Total 8300 · Travel &amp; meetings expenses</b>	<u>535.20</u>	<u>8,894.14</u>
8400 · SI Membership dues	515.00	13,177.14
8500 · Other expenses		
8540 · Membership Development	0.00	214.72
8591 · Bank charges & credit card disc	10.00	71.03
<b>Total 8500 · Other expenses</b>	<u>10.00</u>	<u>285.75</u>
8600 · Business Expenses	0.00	130.00
<b>Total Expense</b>	<u>14,854.99</u>	<u>25,628.36</u>
<b>Net Ordinary Income</b>	<u>230,879.44</u>	<u>247,647.09</u>
<b>Net Income</b>	<u><u>230,879.44</u></u>	<u><u>247,647.09</u></u>