

Skal International USA
Profit & Loss
 January through March 2018

	<u>Jan - Mar 18</u>	<u>Jan - Mar 17</u>
Ordinary Income/Expense		
Income		
46000 · Sales of Merchandise	2,031.54	679.72
47230 · Skal USA Membership Dues	123,264.00	129,694.00
47235 · Skal International Dues	98,702.00	109,834.00
5 · Other Revenue	3.75	3.74
Total Income	<u>224,001.29</u>	<u>240,211.46</u>
Gross Profit	224,001.29	240,211.46
Expense		
65000 · Operations	1,750.13	12,048.31
65100 · Other Types of Expenses	2,490.00	760.00
7500 · Contract Services	13,276.01	8,823.02
8300 · Travel & meetings expenses	18,906.52	11,011.65
8400 · SI Membership dues	109,381.40	103,543.87
8500 · Other expenses	3,418.95	859.50
8600 · Business Expenses	0.00	0.00
Total Expense	<u>149,223.01</u>	<u>137,046.35</u>
Net Ordinary Income	<u>74,778.28</u>	<u>103,165.11</u>
Net Income	<u><u>74,778.28</u></u>	<u><u>103,165.11</u></u>