

Skal International USA
Profit & Loss
 January through April 2017

	Jan - Apr 17	Jan - Apr 16
Ordinary Income/Expense		
Income		
46000 · Sales of Merchandise	1,279.40	1,510.45
47230 · SIUSA Membership Dues	130,903.00	138,635.00
47235 · Skal International Dues	111,544.00	118,492.00
5 · Interest Revenue	4.99	130.65
Total Income	<u>243,731.39</u>	<u>258,768.10</u>
Gross Profit	243,731.39	258,768.10
Expense		
65000 · Operations	11,658.31	2,475.50
65100 · Other Types of Expenses	950.00	123.00
7500 · Contract Services	11,756.36	14,313.36
8100 · Nonpersonnel expenses	0.00	84.99
8300 · Travel & meetings expenses		
8310 · Board Member Travel	9,097.21	8,789.83
8330 · Conferences, meetings	15,029.77	15,937.02
Total 8300 · Travel & meetings expenses	<u>24,126.98</u>	<u>24,726.85</u>
8400 · SI Membership dues	104,200.21	113,566.14
8500 · Other expenses		
8540 · Membership Development	1,171.34	2,114.72
8590 · Miscellaneous Expenses	324.50	50.00
8591 · Bank charges & credit card disc	28.35	254.76
Total 8500 · Other expenses	<u>1,524.19</u>	<u>2,419.48</u>
8600 · Business Expenses	0.00	130.00
Total Expense	<u>154,216.05</u>	<u>157,839.32</u>
Net Ordinary Income	<u>89,515.34</u>	<u>100,928.78</u>
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