

Skal International USA
Profit & Loss
January through April 2018

	Jan - Apr 18	Jan - Apr 17
Ordinary Income/Expense		
Income		
46000 · Sales of Merchandise	2,147.78	1,279.40
47230 · Skal USA Membership Dues	124,817.00	130,903.00
47235 · Skal International Dues	100,534.00	111,544.00
5 · Other Revenue	4.99	4.99
Total Income	<u>227,503.77</u>	<u>243,731.39</u>
Gross Profit	227,503.77	243,731.39
Expense		
65000 · Operations		
65020 · Postage, Mailing Service	0.00	196.73
65030 · Printing and Copying	1,228.72	0.00
65040 · Supplies	391.45	-217.15
65060 · Website	129.96	10,735.40
65080 · Skal USA President Favors	0.00	943.33
65090 · Other Outside Services	1,275.00	0.00
Total 65000 · Operations	<u>3,025.13</u>	<u>11,658.31</u>
65100 · Other Types of Expenses		
65120 · Insurance	2,490.00	950.00
65161 · NASC Host Club Support	3,948.00	0.00
Total 65100 · Other Types of Expenses	<u>6,438.00</u>	<u>950.00</u>
7500 · Contract Services	17,442.68	11,756.36
8300 · Travel & meetings expenses		
8310 · EC Member Travel	15,330.82	9,097.21
8330 · Conferences, meetings	22,822.05	15,029.77
Total 8300 · Travel & meetings expenses	<u>38,152.87</u>	<u>24,126.98</u>
8400 · SI Membership dues	109,919.62	104,200.21
8500 · Other expenses		
8540 · Membership Development	3,665.25	1,171.34
8590 · Miscellaneous Expenses	0.00	324.50
8591 · Bank charges & credit card disc	446.64	28.35
Total 8500 · Other expenses	<u>4,111.89</u>	<u>1,524.19</u>
8600 · Business Expenses	0.00	0.00
Total Expense	<u>179,090.19</u>	<u>154,216.05</u>
Net Ordinary Income	<u>48,413.58</u>	<u>89,515.34</u>
Net Income	<u><u>48,413.58</u></u>	<u><u>89,515.34</u></u>