

Skal International USA
Profit & Loss
January through May 2017

	<u>Jan - May 17</u>	<u>Jan - May 16</u>
Ordinary Income/Expense		
Income		
46000 · Sales of Merchandise	1,622.31	2,282.25
47230 · Skal USA Membership Dues	132,574.00	139,972.00
47235 · Skal International Dues	113,354.00	120,151.00
5 · Interest Revenue	6.28	131.30
Total Income	<u>247,556.59</u>	<u>262,536.55</u>
Gross Profit	247,556.59	262,536.55
Expense		
65000 · Operations	11,947.30	2,475.50
65100 · Other Types of Expenses	950.00	123.00
7500 · Contract Services	17,419.70	17,246.70
8100 · Nonpersonnel expenses	0.00	84.99
8300 · Travel & meetings expenses		
8310 · EC Member Travel	12,596.08	11,639.35
8330 · Conferences, meetings	19,389.18	17,170.13
Total 8300 · Travel & meetings expenses	<u>31,985.26</u>	<u>28,809.48</u>
8400 · SI Membership dues	104,200.21	113,566.14
8500 · Other expenses		
8540 · Membership Development	2,309.76	2,114.72
8590 · Miscellaneous Expenses	324.50	50.00
8591 · Bank charges & credit card disc	57.20	343.61
Total 8500 · Other expenses	<u>2,691.46</u>	<u>2,508.33</u>
8600 · Business Expenses	0.00	130.00
Total Expense	<u>169,193.93</u>	<u>164,944.14</u>
Net Ordinary Income	<u>78,362.66</u>	<u>97,592.41</u>
Net Income	<u><u>78,362.66</u></u>	<u><u>97,592.41</u></u>