

Skal International USA
Profit & Loss
 January through June 2017

	Jan - Jun 17	Jan - Jun 16
Ordinary Income/Expense		
Income		
46000 · Sales of Merchandise	1,867.19	2,322.25
47230 · Skal USA Membership Dues	133,156.00	142,369.00
47235 · Skal International Dues	114,095.00	123,109.00
5 · Interest Revenue	7.53	131.93
Total Income	249,125.72	267,932.18
Cost of Goods Sold		
5446 · 10% Profit Donation FVF	0.00	387.41
Total COGS	0.00	387.41
Gross Profit	249,125.72	267,544.77
Expense		
65000 · Operations	12,623.30	3,571.43
65100 · Other Types of Expenses	950.00	123.00
7500 · Contract Services	20,353.04	20,180.04
8100 · Nonpersonnel expenses	0.00	84.99
8300 · Travel & meetings expenses		
8310 · EC Member Travel	14,681.33	13,253.54
8330 · Conferences, meetings	19,389.18	17,170.13
Total 8300 · Travel & meetings expenses	34,070.51	30,423.67
8400 · SI Membership dues	104,200.21	113,699.77
8500 · Other expenses		
8540 · Membership Development	2,309.76	2,414.72
8590 · Miscellaneous Expenses	324.50	550.20
8591 · Bank charges & credit card disc	57.70	405.44
Total 8500 · Other expenses	2,691.96	3,370.36
8600 · Business Expenses	119.00	130.00
Total Expense	175,008.02	171,583.26
Net Ordinary Income	74,117.70	95,961.51
Net Income	74,117.70	95,961.51