

Skal International USA
Statement of Activities (Income Statement)
 January through April 2016

	<u>Jan - Apr 16</u>	<u>Jan - Apr 15</u>
Ordinary Income/Expense		
Income		
46000 · Sales of Merchandise	1,446.65	3,093.85
46400 · Other Types of Income	63.80	127.60
47200 · Membership Dues	257,127.00	279,220.00
5 · Earned Revenue	130.65	5.97
Total Income	<u>258,768.10</u>	<u>282,447.42</u>
Gross Profit	258,768.10	282,447.42
Expense		
65000 · Operations	2,475.50	1,761.47
65100 · Other Types of Expenses	123.00	0.00
7500 · Contract Services	14,313.36	10,761.68
8100 · Nonpersonnel expenses	84.99	0.00
8300 · Travel & meetings expenses	24,726.85	26,873.43
8400 · SI Membership dues	112,348.91	139,799.45
8500 · Other expenses	2,919.48	4,149.84
8600 · Business Expenses	130.00	0.00
Total Expense	<u>157,122.09</u>	<u>183,345.87</u>
Net Ordinary Income	<u>101,646.01</u>	<u>99,101.55</u>
Net Income	<u><u>101,646.01</u></u>	<u><u>99,101.55</u></u>