

Skal International USA
Profit & Loss
 January through March 2020

	Jan - Mar 20	Jan - Mar 19
Ordinary Income/Expense		
Income		
46000 · Sales of Merchandise	689.50	1,181.00
47230 · Skal USA Membership Dues	121,460.00	127,887.00
47235 · Skal International Dues	106,264.00	112,768.00
5 · Other Revenue	71.91	453.00
Total Income	228,485.41	242,289.00
Gross Profit	228,485.41	242,289.00
Expense		
Merchant deposit fees	128.74	0.00
65000 · Operations		
65010 · Newsletter, Subscriptions	429.30	0.00
65020 · Postage, Mailing Service	0.00	78.47
65040 · Supplies	1,906.71	259.42
65060 · Website	429.47	225.99
65080 · Skal USA President Favors	300.00	278.72
65090 · Other Outside Services	315.00	0.00
Total 65000 · Operations	3,380.48	842.60
65100 · Other Types of Expenses		
65120 · Insurance	540.00	258.51
65162 · AGM Club Participation Credit	500.00	0.00
Total 65100 · Other Types of Expenses	1,040.00	258.51
7500 · Contract Services	12,500.01	12,500.01
8300 · Travel & meetings expenses		
8310 · EC Member Travel	12,647.19	12,423.74
8330 · Conferences, meetings		
8331 · NASC Congress	11,160.60	7,030.00
8341 · Winter Board Meeting	6,430.39	1,996.57
8371 · ISC Meeting	0.00	1,057.32
Total 8330 · Conferences, meetings	17,590.99	10,083.89
Total 8300 · Travel & meetings expenses	30,238.18	22,507.63
8400 · SI Membership dues	0.00	109,999.99
8500 · Other expenses	0.00	408.27
8600 · Business Expenses	83.43	106.43
Total Expense	47,370.84	146,623.44
Net Ordinary Income	181,114.57	95,665.56
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