

**Skal International USA**  
**Statement of Activities (Income Statement)**  
January through March 2013

	Jan - Mar 13
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>46000 · Sales of Merchandise</b>	
<b>4601 · Pins</b>	
4601.01 · Membership Pin	470.00
4601.02 · Retired Member Pin	47.50
4601.03 · Young Skal Member Pin	25.00
4601.04 · Club President Pin	142.50
4601.05 · Club Vice President Pin	133.00
4601.06 · Club Secretary Pin	66.50
4601.07 · Club Treasurer Pin	104.50
4601.08 · Club SIUSA Representative Pin	57.00
4601.10 · Past-President Pin	123.50
4601.11 · 15 Years Membership Pin	50.00
4601.12 · 25 Years Membership Pin	50.00
4601.13 · 35 Years Membership Pin	20.00
<b>Total 4601 · Pins</b>	1,289.50
<b>4602 · Plaque</b>	
4602.1 · Past President Plaque	392.75
<b>Total 4602 · Plaque</b>	392.75
<b>4603 · Chain</b>	
4603.1 · Past Club President Medallion	540.00
4603.2 · Jewelry Quality Chain	200.00
<b>Total 4603 · Chain</b>	740.00
<b>4604 · Misc Merchandise</b>	90.00
<b>Total 46000 · Sales of Merchandise</b>	2,512.25
<b>46400 · Other Types of Income</b>	
46410 · Merchandise Shipping Charges	85.90
<b>Total 46400 · Other Types of Income</b>	85.90
<b>47200 · Membership Dues</b>	
47230 · SIUSA Membership Dues	
47231 · SIUSA Dues	118,268.00
47232 · SIUSA Development Fund	6,663.00
<b>Total 47230 · SIUSA Membership Dues</b>	124,931.00
47235 · Skal International Dues	132,295.00
<b>Total 47200 · Membership Dues</b>	257,226.00
<b>5 · Earned Revenue</b>	
5310 · Interest on savings	13.63
<b>Total 5 · Earned Revenue</b>	13.63
<b>Total Income</b>	259,837.78
<b>Gross Profit</b>	259,837.78
<b>Expense</b>	
<b>65000 · Operations</b>	
65020 · Postage, Mailing Service	28.55
65021 · Postage - Store Shipping	126.25
65030 · Printing and Copying	34.43
65040 · Supplies	1,379.28
65060 · Website	575.00
65080 · SIUSA President Favors	1,334.00
<b>Total 65000 · Operations</b>	3,477.51
<b>65100 · Other Types of Expenses</b>	
65160 · Other Costs	20.00
<b>Total 65100 · Other Types of Expenses</b>	20.00
<b>7500 · Contract Services</b>	

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7501 · Outside Contract Services	6,249.99
7540 · Professional fees	71.96
<b>Total 7500 · Contract Services</b>	<b>6,321.95</b>
<b>8300 · Travel &amp; meetings expenses</b>	
8310 · Travel	
8311 · VP Region 1	
8311.1 · Transportation	275.90
<b>Total 8311 · VP Region 1</b>	<b>275.90</b>
8312 · VP Region 2	
8312.1 · Transportation	275.80
<b>Total 8312 · VP Region 2</b>	<b>275.80</b>
8313 · VP Region 3	
8313.1 · Transportation	1,087.47
8313.2 · Lodging	94.99
8313.3 · Meals	31.03
<b>Total 8313 · VP Region 3</b>	<b>1,213.49</b>
8314 · VP Region 4	
8314.1 · Transportation	337.30
<b>Total 8314 · VP Region 4</b>	<b>337.30</b>
8315 · VP Region 5	
8315.1 · Transportation	339.60
8315.4 · Misc	130.24
<b>Total 8315 · VP Region 5</b>	<b>469.84</b>
8316 · VP Region 6	
8316.1 · Transportation	1,002.60
8316.4 · Misc	50.00
<b>Total 8316 · VP Region 6</b>	<b>1,052.60</b>
8317 · VP Finance	
8317.1 · Transportation	270.26
8317.3 · Meals	47.72
<b>Total 8317 · VP Finance</b>	<b>317.98</b>
8318 · VP Administration	
8318.3 · Meals	10.22
<b>Total 8318 · VP Administration</b>	<b>10.22</b>
8319 · President	
8319.1 · Transportation	1,670.07
8319.2 · Lodging	221.93
8319.3 · Meals	74.17
8319.4 · Misc	4.00
<b>Total 8319 · President</b>	<b>1,970.17</b>
8320 · ISC Councillor	
8320.1 · Transportation	199.60
<b>Total 8320 · ISC Councillor</b>	<b>199.60</b>
8321 · Auditor	
8321.2 · Lodging	748.86
8321.3 · Meals	289.97
<b>Total 8321 · Auditor</b>	<b>1,038.83</b>
8322 · SIUSA EST	
8322.3 · Meals	10.22
<b>Total 8322 · SIUSA EST</b>	<b>10.22</b>
<b>Total 8310 · Travel</b>	<b>7,171.95</b>
<b>8330 · Conferences, meetings</b>	

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8331 · NAASC Congress	
8331.1 · Registration	14,950.00
8331.2 · Lodging - Additional nights	2,067.00
<b>Total 8331 · NAASC Congress</b>	<b>17,017.00</b>
8341 · Winter Board Meeting	
8341.2 · Lodging	3,619.49
8341.4 · Food and Beverage	2,529.09
8341.5 · AV	1,010.64
8341.9 · Reimbursement of Meal	-400.00
<b>Total 8341 · Winter Board Meeting</b>	<b>6,759.22</b>
<b>Total 8330 · Conferences, meetings</b>	<b>23,776.22</b>
<b>Total 8300 · Travel &amp; meetings expenses</b>	<b>30,948.17</b>
8400 · SI Membership dues	143,323.50
8500 · Other expenses	
8540 · Membership Development	
8542 · National Development	1,734.66
<b>Total 8540 · Membership Development</b>	<b>1,734.66</b>
8560 · Outside computer services	0.00
8591 · Bank charges & credit card disc	
8591.1 · Bank Fees	150.60
<b>Total 8591 · Bank charges &amp; credit card disc</b>	<b>150.60</b>
<b>Total 8500 · Other expenses</b>	<b>1,885.26</b>
<b>Total Expense</b>	<b>185,976.39</b>
<b>Net Ordinary Income</b>	<b>73,861.39</b>
<b>Net Income</b>	<b>73,861.39</b>