

## Family &amp; Friends of the 508th PIR Assn.

05/07/17

## Profit &amp; Loss

Accrual Basis

January through March 2017

	<u>Jan - Mar 17</u>
Ordinary Income/Expense	
Income	
Income	
Dues Income	90.00
Lifetime Membership Income	
Sustaining	350.00
Supporter	300.00
	<u>650.00</u>
Total Lifetime Membership Income	650.00
Memorial Donations	50.00
Shipping/Postage Income	25.00
Interest Income	1.30
Other Income	100.00
	<u>916.30</u>
Total Income	916.30
Total Income	<u>916.30</u>
Gross Profit	916.30
Expense	
Filing Fees	13.00
Paypal Fee	23.95
Website Expenses	59.85
	<u>96.80</u>
Total Expense	96.80
Net Ordinary Income	<u>819.50</u>
Net Income	<u><u>819.50</u></u>