

Family & Friends of the 508th PIR Assn.

07/04/17

Profit & Loss

Accrual Basis

April through June 2017

| | <u>Apr - Jun 17</u> |
|----------------------------------|-----------------------|
| Ordinary Income/Expense | |
| Income | |
| Income | |
| Dues Income | 320.00 |
| Donations Income | 20.00 |
| Lifetime Membership Income | |
| Sustaining | 200.00 |
| Patron | 100.00 |
| Total Lifetime Membership Income | 300.00 |
| Interest Income | 1.32 |
| Total Income | 641.32 |
| Total Income | 641.32 |
| Gross Profit | 641.32 |
| Expense | |
| Advertising Expense | 350.00 |
| Newsletter Expenses | 546.91 |
| Paypal Fee | 1.76 |
| Website Expenses | 59.85 |
| Total Expense | 958.52 |
| Net Ordinary Income | -317.20 |
| Net Income | <u><u>-317.20</u></u> |