

2019 Financial Statement

	Actual to date
Ordinary Income/Expense	
Income	
Membership	9,055.89
Annual Conferences	26,295.34
Net	
Refunds	-5458.00
Expenses	-4,950.00
	24,943.23
Advertising	-508.00
Insurance Expense	
Directors & Officers Insur	0.00
Postage and Delivery	-19.26
501(c)3 fee	-712.70
Journal Expense	0.00
Total Expense	-1,239.96
Net Ordinary Income	16,897.45
Other Income/Expense	
Other Income (donations, etc)	733.08
Interest Income	
Total Income	24,943.23
Net Other Income	
Net Income	23,703.27