

Profit & Loss by Class

May 2019 through April 2020

	Regional Convention 2020	TOTAL
Ordinary Income/Expense		
Income		
4000 · Program Income		
4019 · Webcast Donations	1.00	1.00
4003 · All Events - Regional Comp	0.00	0.00
4005 · DVD, Video, CD Income	0.00	0.00
4009 · Jumbotron	0.00	0.00
4011 · Video Stipend	500.00	500.00
4099 · FourScore Booklets	0.00	0.00
Total 4000 · Program Income	501.00	501.00
4200 · Indirect Public Support		
4201 · Contributions	19,167.50	19,167.50
Total 4200 · Indirect Public Support	19,167.50	19,167.50
Total Income	19,668.50	19,668.50
Expense		
6000 · Operating Expenses		
6002 · ASCAP-BMI Fees	381.00	381.00
6003 · Facility and Equip Rental		
6003c · Risers	0.00	0.00
Total 6003 · Facility and Equip Rental	0.00	0.00
6004 · Awards	3,096.09	3,096.09
6009 · Contract Services		
6009f · Cancellation Fees	34,698.40	34,698.40
Total 6009 · Contract Services	34,698.40	34,698.40
6016 · Travel		
6016a · Chairs	63.84	63.84
Total 6016 · Travel	63.84	63.84
6017 · Bank Service Charges	970.43	970.43
Total 6000 · Operating Expenses	39,209.76	39,209.76
Total Expense	39,209.76	39,209.76
Net Ordinary Income	-19,541.26	-19,541.26
Net Income	-19,541.26	-19,541.26