

CALIFORNIA COUNCIL FOR WILDLIFE REHABILITATORS

Profit and Loss

January - December 2022

	TOTAL
Income	
4000 Memberships	
4010 Individual Memberships	
4011 1 Year Membership	2,620.00
4012 2 Year Membership	470.00
4013 3 Year Membership	1,695.00
Total 4010 Individual Memberships	4,785.00
4020 Family Membership	
4021 1 Year Membership	50.00
Total 4020 Family Membership	50.00
4030 Organization Memberships	
4031 1 Year Membership	140.00
4033 3 Year Membership	250.00
Total 4030 Organization Memberships	390.00
4040 Organization/Family	
4041 1 Year Membership	1,120.00
4042 2 Year Membership	110.00
4043 3 Year Membership	1,350.00
Total 4040 Organization/Family	2,580.00
Total 4000 Memberships	7,805.00
4100 Symposium	
4101 Member	4,080.00
4103 Non-member	3,105.00
4107 Workshops/Labs	1,182.00
4108 Field Trip	1,920.00
4110 Luncheon/Dinner	1,850.00
4115 Silent Auction	895.00
4180 Vendor Space	115.00
4190 Refunds	-405.00
Total 4100 Symposium	12,742.00
4700 Donations	2,162.20
Uncategorized Income	1.00
Total Income	\$22,710.20
GROSS PROFIT	\$22,710.20
Expenses	
5002 Fees, License, Permits	50.00
5003 Insurance - BOD	500.00
5006 Dues & Subscriptions	837.50
5140 Office Supplies	10.12
5144 Outside Services	550.00

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	TOTAL
5150 Payment Service Fees	
5151 PayPal Fees	406.11
5152 Stripe Fees	621.87
Total 5150 Payment Service Fees	1,027.98
5160 PO Box Rental	328.00
5170 Postage	25.50
5200 Printing	
5201 General Office	41.65
Total 5200 Printing	41.65
5400 Website Expense	216.00
5500 Symposium - Expenses	
5502 Meeting Room Rental	6,359.94
5527 Workshop & Labs	939.52
5528 Field Trip	2,016.00
5530 Flyer, Broch. & Packets	279.23
5531 General Supplies	2,418.91
Total 5500 Symposium - Expenses	12,013.60
Total Expenses	\$15,600.35
NET OPERATING INCOME	\$7,109.85
Other Income	
8000 Other Income	
8001 Interest Income	5.51
Total 8000 Other Income	5.51
Total Other Income	\$5.51
NET OTHER INCOME	\$5.51
NET INCOME	\$7,115.36