CALIFORNIA COUNCIL FOR WILDLIFE REHABILITATORS

Profit and Loss

January - December 2022

Income 4000 Memberships 4000 Individual Memberships 2,620.00 4011 Individual Memberships 4,050.00 4012 2 Year Membership 1,665.00 4013 3 Yaar Membership 1,665.00 4020 Family Membership 4,785.00 4020 Family Membership 4,785.00 4020 Family Membership 50.00 7014 4020 Family Membership 50.00 4033 3 Year Membership 140.00 4033 3 Year Membership 140.00 4033 3 Year Membership 140.00 4040 Organization Memberships 390.00 4040 Organization Memberships 390.00 4040 Organization/Family 2550.00 7044 4030 Organization/Family 1,120.00 4041 1 Year Membership 1,120.00 4042 Year Membership 1,350.00 7044 4000 Organization/Family 2,560.00 7041 4000 Symposium 4011 Member 4101 Member 4,060.00 4103 Non-member 3,05.00 4103 Wendor Space 1,182.00 4104 Organization/Family 1,250.00		TOTAL
4010 Individual Memberships 2,620.00 40111 Year Membership 2,620.00 4013 3 Year Membership 1,695.00 4020 Family Memberships 4,786.00 4020 Family Memberships 4,786.00 4020 Family Membership 50.00 4021 Year Membership 50.00 4020 Tamily Membership 50.00 4020 Tamily Membership 50.00 4031 Year Membership 50.00 4033 Tyear Membership 50.00 4033 Year Membership 250.00 7014 4030 Organization Memberships 300.00 4041 1 Year Membership 1,120.00 4042 Year Membership 1,120.00 4042 Year Membership 1,120.00 4042 Year Membership 1,120.00 4043 Year Membership 3,05.00 1003 Wensel 4,080.00 4104 Member 4,080.00 4105 Wenkhops/Labs 1,800.00	Income	
4011 1 Year Membership 2,620.00 4012 2 Year Membership 470.00 1013 3 Year Membership 4,785.00 4020 Family Membership 50.00 102 Family Membership 50.00 102 Family Membership 50.00 102 Family Membership 50.00 102 Granization Memberships 50.00 4031 1 Year Membership 140.00 4032 1 Year Membership 250.00 11 Year Membership 250.00 704 4030 Organization Memberships 390.00 4040 Organization/Family 1.120.00 4041 1 Year Membership 1.120.00 4044 2 Year Membership 1.120.00 4043 3 Year Membership 1.120.00 4043 3 Year Membership 1.120.00 4044 1 Year Membership 1.120.00 4041 1 Year Membership 1.350.00 103 Non-member 3.050.00 103 N	4000 Memberships	
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4013 3 Year Membership 1,695.00 Total 4010 Individual Memberships 4,785.00 4020 Family Membership 50.00 Total 4020 Family Membership 50.00 4030 Organization Memberships 140.00 4031 1 Year Membership 140.00 4033 3 Year Membership 250.00 Total 4030 Organization Memberships 390.00 4040 Organization/Family 250.00 Total 4030 Organization/Family 390.00 4040 Organization/Family 110.00 4041 1 Year Membership 1,120.00 4042 2 Year Membership 1,10.00 4043 3 Year Membership 1,850.00 Total 4040 Organization/Family 2,560.00 Total 4040 Organization/Family 2,560.00 Total 4040 Organization/Family 3,050.00 4100 Symposium 4011 Year Membership 4101 Member 4,080.00 4100 Symposium 4010 Symposium 4101 Workhops/Labs 1,182.00 4103 Vendor Space 115.00 4118 Vendor Space 115.00 4180 Vendor Space 115.00 </td <td>4011 1 Year Membership</td> <td>2,620.00</td>	4011 1 Year Membership	2,620.00
Total 4010 Individual Memberships 4,785.00 4020 Family Membership 50.00 4021 1 Year Membership 50.00 4030 Organization Memberships 50.00 4031 1 Year Membership 140.00 4033 3 Year Membership 250.00 Total 4030 Organization Memberships 390.00 4041 1 Year Membership 110.00 4043 3 Year Membership 1,120.00 4040 Organization/Family 1,120.00 4041 1 Year Membership 1,350.00 Total 4000 Organization/Family 2,869.00 Total 4000 Rembership 1,350.00 Total 4000 Rembership 3,050.00 4101 Member 4,080.00 4100 Symposium 2,869.00 4101 Member 4,080.00 4100 Symposium 1,182.00 4101 Member 4,080.00 4102 Non-member 3,105.00 4103 Non-member 1,920.00 4104 Organization/Family 2,820.00 4105 Non-member 1,920.00 4108 Vendor Space 118.00 4109 Venknosps/Labs <td< td=""><td>4012 2 Year Membership</td><td>470.00</td></td<>	4012 2 Year Membership	470.00
4020 Family Membership 50.00 4021 1 Year Membership 50.00 Total 4020 Family Memberships 50.00 4030 Organization Memberships 140.00 40331 Year Membership 140.00 40333 3 Year Membership 250.00 Total 4030 Organization Membership 380.00 4040 Organization Membership 380.00 4041 1 Year Membership 1,120.00 4042 2 Year Membership 1,120.00 4042 3 Year Membership 1,120.00 4043 3 Year Membership 1,350.00 Total 4040 Organization/Family 2,568.00 Total 4040 Organization/Family 2,580.00 Total 4040 Organization/Family 2,580.00 Total 4040 Organization/Family 3,105.00 4101 Member 3,05.00 4101 Member 3,105.00 4100 Symposium 1,182.00 4101 Member 3,20.00 4102 Nordspace	4013 3 Year Membership	1,695.00
4021 1 Year Membership 50.00 Tota 4020 Family Memberships 40.00 4030 Organization Memberships 140.00 4031 1 Year Membership 140.00 4033 3 Year Membership 250.00 Total 4030 Organization Memberships 390.00 4040 Organization/Family 250.00 4040 Organization/Family 11.00 4042 Year Membership 110.00 4043 3 Year Membership 1.350.00 Total 4040 Organization/Family 2,580.00 Total 4000 Membership 3.350.00 Total 4000 Organization/Family 2,580.00 Total 4000 Symposium 4011 Nember 4101 Nom-member 3,105.00 4103 Non-member 3,105.00 4104 Norh-member 1,820.00 4105 High Trip 1,820.00 4106 High Trip 1,820.00 4108 High Trip 1,820.00 4108 High Trip 1,820.00 4100 Symposium 1,820.00 4100 Symposium 1,820.00 4100 Symposium 1,820.00 4100 Symposium 1,82	Total 4010 Individual Memberships	4,785.00
Total 4020 Family Membership 50.00 4030 Organization Memberships 140.00 4031 1 Year Membership 250.00 Total 4030 Organization Memberships 390.00 4040 Organization/Family 390.00 4040 Organization/Family 390.00 4041 1 Year Membership 390.00 4043 3 Year Membership 1,120.00 4043 3 Year Membership 1,350.00 Total 4040 Organization/Family 2,580.00 Total 4040 Organization/Family 2,580.00 Total 4040 Organization/Family 2,580.00 100 Memberships 7,805.00 4101 Wember 4,080.00 4103 Non-member 3,105.00 4101 Workshops/Labs 1,182.00 4103 Non-member 3,105.00 4103 Non-member 1,850.00 4104 Wordshops/Labs 1,182.00 4105 Northops/Labs 1,182.00 4104 Northops/Labs 1,150.00 4105 Northops/Labs 1,150.00 4108 Field Trip 1,850.00 4108 Vendor Space 1,50.00 4130 Ordaninos	4020 Family Membership	
4030 Organization Memberships 140.00 4031 1 Year Membership 140.00 4033 3 Year Membership 250.00 Total 4030 Organization Memberships 390.00 4040 Organization /Family 1,120.00 4042 2 Year Membership 1,120.00 4043 3 Year Membership 1,120.00 4043 2 Year Membership 1,120.00 4043 3 Year Membership 1,350.00 Total 4040 Organization/Family 2,580.00 Total 4040 Organization/Family 2,580.00 4100 Memberships 7,805.00 4101 Member 4,080.00 4101 Member 1,820.00 4101 Member 4,080.00 4102 Symposium 1,820.00 4103 Non-member 3,105.00 4104 Organization/Family 1,820.00 4105 Symposium 1,820.00 4106 Symposium 2,742.00 4190 Refunds	4021 1 Year Membership	50.00
4031 1 Year Membership 140.00 4033 3 Year Membership 2550.00 Total 4030 Organization Memberships 390.00 4040 Organization/Family 1,120.00 4042 2 Year Membership 110.00 4042 2 Year Membership 1,120.00 4042 2 Year Membership 1,150.00 Total 4040 Organization/Family 2,580.00 Total 4040 Organization/Family 2,580.00 Total 4040 Organization/Family 4,080.00 4100 Symposium 4,080.00 4101 Member 4,080.00 4103 Non-member 3,105.00 104 Vorkshops/Labs 1,182.00 4101 Kember 4 4,080.00 4101 Member 4,080.00 4101 Member 4 4,080.00 4102 Vorkshops/Labs 1,182.00 4103 Field Trip 1,820.00 4110 Luncheon/Dinner 1,850.00 4180 Vendor Space 115.00 4180 Vendor Space 115.00 4190 Refunds 2,162.20 Uncategorized Income 12,742.00 GROSS PROFIT \$22,710.20	Total 4020 Family Membership	50.00
4033 3 Year Membership 250.00 Total 4030 Organization Memberships 390.00 4040 Organization/Family 1,120.00 4041 1 Year Membership 1,120.00 4042 2 Year Membership 1,050.00 Total 4040 Organization/Family 2,580.00 Total 4040 Organization/Family 2,580.00 Total 4040 Organization/Family 2,580.00 Total 4000 Memberships 7,805.00 4100 Symposium 4 4101 Member 4,080.00 4103 Non-member 3,105.00 4104 Workshops/Labs 1,182.00 4105 Field Trip 1,920.00 4108 Field Trip 1,820.00 4108 Field Trip 1,820.00 4109 Kefunds 405.00 4109 Kefunds 405.00 4100 Uncheon/Dinner 115.00 4180 Vendor Space 115.00 4180 Vendor Space 115.00 4180 Vendor Space 115.00 4190 Refunds 405.00 Total 4000 Symposium 2,162.20 Uncategorized Income \$22,710.20 <	4030 Organization Memberships	
Total 4030 Organization Memberships 390.00 4040 Organization/Family 1,120.00 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 4040 Organization/Family 2,580.00 Total 4040 Organization/Family 2,580.00 100 Symposium 4101 Member 4101 Member 4,080.00 4103 Non-member 3,105.00 104 Vor Workshops/Labs 1,182.00 4107 Workshops/Labs 1,850.00 4108 Field Trip 1,920.00 4115 Silent Auction 895.00 4180 Vendor Space 115.00 4190 Refunds -405.00 4190 Refunds 2,162.20 Uncategorized Income 2,162.20 Uncategorized Income 1,00 Total Income \$22,710.20 GROSS PROFIT \$22,710.20 Expenses 500.00 5002 Fees, License, Permits 500.00 5002 Fees, License, Permits 500.00<	4031 1 Year Membership	140.00
4040 Organization/Family 1,120.00 4041 1 Year Membership 1,100.00 4042 2 Year Membership 1,000 4043 3 Year Membership 1,350.00 Total 4040 Organization/Family 2,580.00 Total 4000 Memberships 7,805.00 100 Symposium 4101 Member 4101 Member 4,080.00 4103 Non-member 3,105.00 4107 Workshops/Labs 1,182.00 4108 Field Trip 1,920.00 4108 Vendor/Dinner 1,850.00 4115 Silent Auction 895.00 4180 Vendor Space 115.00 4180 Vendor Space 115.00 4190 Refunds -405.00 Total 400 Symposium 2,162.20 Uncategorized Income 2,2710.20 GROSS PROFIT \$22,710.20 Expenses 500.00 5002 Fees, License, Permits 500.00 5003 Insurance - BOD 500.00 5004 Dense & Subscriptions 837.50 5140 Office Supplies 10.12	4033 3 Year Membership	250.00
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 1100 Symposium 40000 4101 Member 4,080.00 4101 Member 4,080.00 4101 Member 4,080.00 4101 Member 3,105.00 4107 Workshops/Labs 1,182.00 4108 Field Trip 1,920.00 4110 Luncheon/Dinner 1,850.00 4180 Vendor Space 116.00 4180 Vendor Space 115.00 4190 Befunds -405.00 Total 4100 Symposium 2,162.20 Uncategorized Income 2,162.20 Uncategorized Income 2,162.20 Uncategorized Income 2,2710.20 GROSS PROFIT \$22,710.20 Expenses 5002 Fees, License, Permits 5002 5002 Fees, License, Permits 500.00 500.00 5003 Insurance - BOD 500.00 500.00 5004 Dies & Subscriptions 383.50 5140 Office Supplies <td>Total 4030 Organization Memberships</td> <td>390.00</td>	Total 4030 Organization Memberships	390.00
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 4,080.00 4101 Member 4,080.00 4103 Non-member 4,080.00 4104 Workshops/Labs 1,182.00 4105 Field Trip 1,920.00 4110 Luncheon/Dinner 1,850.00 4110 Luncheon/Dinner 895.00 4180 Vendor Space 115.00 4180 Vendor Space 115.00 4190 Refunds -405.00 Total 4100 Symposium 2,162.20 Uncategorized Income 2,162.20 Uncategorized Income 1,00 Total Income \$22,710.20 GROSS PROFIT \$22,710.20 Expenses 5002 Fees, License, Permits 500.00 5003 Insurance - BOD 500.00 500.00 5004 Fibes, License, Permits 500.00 500.00 5005 Fibes, License, Permits 500.00 500.00 5004 Insurance - BOD 500.00 500.00 5040 Office Supplies 10.12 </td <td>4040 Organization/Family</td> <td></td>	4040 Organization/Family	
4043 3 Year Membership 1,350.00 Total 4040 Organization/Family 2,580.00 Total 4000 Memberships 7,805.00 4100 Symposium 4,080.00 4103 Non-member 3,105.00 4107 Workshops/Labs 1,182.00 4108 Field Trip 1,820.00 4108 Field Trip 1,820.00 4110 Luncheon/Dinner 1,850.00 4115 Silent Auction 885.00 4180 Vendor Space 115.00 4190 Refunds -405.00 Total 4100 Symposium 2,182.20 Uncategorized Income 2,182.20 Vocategorized Income 1.00 Total 4100 Symposium 2,2742.00 4700 Donations 2,182.20 Uncategorized Income 1.00 Total Income \$22,710.20 GROSS PROFIT \$22,710.20 Expenses 5002 Fees, License, Permits 50.00 5003 Insurance - BOD 500.00 500.00 5004 Dues & Subscriptions 837.50 5140 Office Supplies 10.12	4041 1 Year Membership	1,120.00
Total 4040 Organization/Family 2,580.00 Total 4000 Memberships 7,805.00 4100 Symposium 4,080.00 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 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 500.00 500.00 5004 Des & Subscriptions 337.50 5140 Office Supplies 10.12	4042 2 Year Membership	110.00
Total 4000 Memberships 7,805.00 4100 Symposium 4,080.00 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 4180 Vendor Space 115.00 4180 Vendor Space 115.00 4190 Refunds -405.00 Total 4100 Symposium 2,162.20 Uncategorized Income 2,162.20 Uncategorized Income 2,102.00 GROSS PROFIT \$22,710.20 Expenses 5002 Fees, License, Permits 5002 Fees, License, Permits 50.00 5003 Insurance - BOD 500.00 5006 Dues & Subscriptions 837.50 5140 Office Supplies 10.12	4043 3 Year Membership	1,350.00
4100 Symposium 4,080.00 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 70tal 4100 Symposium 2,162.20 Uncategorized Income 1.00 70tal Income \$22,710.20 GROSS PROFIT \$22,710.20 Expenses 5002 Fees, License, Permits 50.00 5003 Insurance - BOD 500.00 500.00 5006 Dues & Subscriptions 837.50 5140 Office Supplies 10.12	Total 4040 Organization/Family	2,580.00
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 2,162.20 Uncategorized Income 1.00 Total Income \$22,710.20 GROSS PROFIT \$22,710.20 Expenses \$002 Fees, License, Permits \$0,000 5002 Fees, License, Permits \$0,000 5003 Insurance - BOD \$00,000 \$00,000 5040 Office Supplies 10,12	Total 4000 Memberships	7,805.00
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 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 5002 Fees, License, Permits 50.00 5003 Insurance - BOD 500.00 5006 Dues & Subscriptions 837.50 5140 Office Supplies 10.12	4100 Symposium	
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 \$00.20 5002 Fees, License, Permits \$0.00 5003 Insurance - BOD \$00.00 5006 Dues & Subscriptions \$37.50 \$140 Office Supplies 10.12		4,080.00
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 2,162.20 Uncategorized Income 1.00 Total Income \$22,710.20 GROSS PROFIT \$22,710.20 Expenses \$000 5002 Fees, License, Permits \$0.00 5003 Insurance - BOD \$00.00 5006 Dues & Subscriptions \$337.50 5140 Office Supplies 10.12	4103 Non-member	3,105.00
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 \$002 5002 Fees, License, Permits \$0.00 5003 Insurance - BOD \$00.00 5006 Dues & Subscriptions \$837.50 5140 Office Supplies 10.12	4107 Workshops/Labs	1,182.00
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 \$50.00 5006 Dues & Subscriptions \$37.50 \$140 Office Supplies 10.12	4108 Field Trip	1,920.00
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 \$002 Fees, License, Permits \$50.00 5003 Insurance - BOD \$50.00 5006 Dues & Subscriptions \$37.50 \$140 Office Supplies 10.12	4110 Luncheon/Dinner	1,850.00
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 \$002 Fees, License, Permits \$002 Fees, License, Permits \$0.00 \$003 Insurance - BOD \$00.00 \$006 Dues & Subscriptions 837.50 \$140 Office Supplies 10.12	4115 Silent Auction	895.00
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 500.00 500.00 5006 Dues & Subscriptions 500.00 503.750 5140 Office Supplies 10.12 10.12	4180 Vendor Space	115.00
4700 Donations 2,162.20 Uncategorized Income 1.00 Total Income \$22,710.20 GROSS PROFIT \$22,710.20 Expenses \$22,710.20 5002 Fees, License, Permits \$50.00 5003 Insurance - BOD \$50.00 5006 Dues & Subscriptions \$50.00 5140 Office Supplies 10.12	4190 Refunds	-405.00
Uncategorized Income1.00Total Income\$22,710.20GROSS PROFIT\$22,710.20Expenses\$22,710.205002 Fees, License, Permits\$50.005003 Insurance - BOD\$500.005006 Dues & Subscriptions\$37.505140 Office Supplies10.12	Total 4100 Symposium	12,742.00
Total Income \$22,710.20 GROSS PROFIT \$22,710.20 Expenses \$22,710.20 5002 Fees, License, Permits \$50.00 5003 Insurance - BOD \$500.00 5006 Dues & Subscriptions \$37.50 5140 Office Supplies 10.12	4700 Donations	2,162.20
GROSS PROFIT \$22,710.20 Expenses 5002 Fees, License, Permits 5002 Fees, License, Permits 50.00 5003 Insurance - BOD 500.00 5006 Dues & Subscriptions 837.50 5140 Office Supplies 10.12	Uncategorized Income	1.00
Expenses 5002 Fees, License, Permits 50.00 5003 Insurance - BOD 500.00 5006 Dues & Subscriptions 837.50 5140 Office Supplies 10.12	Total Income	\$22,710.20
5002 Fees, License, Permits 50.00 5003 Insurance - BOD 500.00 5006 Dues & Subscriptions 837.50 5140 Office Supplies 10.12	GROSS PROFIT	\$22,710.20
5003 Insurance - BOD 500.00 5006 Dues & Subscriptions 837.50 5140 Office Supplies 10.12	Expenses	
5006 Dues & Subscriptions 837.50 5140 Office Supplies 10.12		50.00
5140 Office Supplies 10.12	5003 Insurance - BOD	500.00
	5006 Dues & Subscriptions	837.50
	5140 Office Supplies	10.12
	5144 Outside Services	550.00

CALIFORNIA COUNCIL FOR WILDLIFE REHABILITATORS

Profit and Loss

January - December 2022

	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