

East Bay CAMFT

PROFIT AND LOSS

September 2016

	TOTAL
<hr/>	
INCOME	
Membership Pmts	1,722.07
Total Income	\$1,722.07
<hr/>	
GROSS PROFIT	\$1,722.07
EXPENSES	
Administrative	1,625.00
Office Expenses	68.00
Website Maintenance	17.95
Total Expenses	\$1,710.95
<hr/>	
NET OPERATING INCOME	\$11.12
<hr/>	
NET INCOME	\$11.12
<hr/> <hr/>	