

# East Bay CAMFT

## PROFIT AND LOSS

March 2016

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	<b>Total</b>
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INCOME	
Membership Pmts	2,198.50
Refunds-Allowances	1,945.21
<b>Total Income</b>	<b>4,143.71</b>
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GROSS PROFIT	<b>4,143.71</b>
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EXPENSES	
Administrative	254.00
Commissions & fees	194.26
Insurance	46.65
Newsletter Administrator	200.00
Website Maintenance	17.79
<b>Total Expenses</b>	<b>712.70</b>
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NET OPERATING INCOME	<b>3,431.01</b>
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OTHER INCOME	
Interest Earned	0.60
<b>Total Other Income</b>	<b>0.60</b>
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NET OTHER INCOME	<b>0.60</b>
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NET INCOME	<b>\$3,431.61</b>

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