

# East Bay CAMFT

## PROFIT AND LOSS

April 2016

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	<b>Total</b>
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<b>INCOME</b>	
Membership Pmts	2,731.35
<b>Total Income</b>	<b>2,731.35</b>
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<b>GROSS PROFIT</b>	<b>2,731.35</b>
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<b>EXPENSES</b>	
Administrative	3,125.00
Insurance	46.65
Newsletter Administrator	200.00
Surveys	228.00
Website Maintenance	17.95
<b>Total Expenses</b>	<b>3,617.60</b>
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<b>NET OPERATING INCOME</b>	<b>-886.25</b>
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<b>NET INCOME</b>	<b>\$ -886.25</b>
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