

East Bay CAMFT

PROFIT AND LOSS

May 2016

	Total
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INCOME	
Membership Pmts	3,442.42
Total Income	3,442.42
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GROSS PROFIT	3,442.42
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EXPENSES	
Administrative	1,625.00
Insurance	46.65
Newsletter Administrator	200.00
Other General and Admin Expenses	20.00
Socials	120.00
Tax Preparation	650.00
Taxes & Licenses	10.00
Website Maintenance	17.95
Total Expenses	2,689.60
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NET OPERATING INCOME	752.82
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NET INCOME	\$752.82
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