

ASIS International Boston Chapter

PROFIT AND LOSS

January 2018

	TOTAL
Income	
Education Seminar Income	5,295.00
Expo 2018 Income	3,015.00
Interest	0.13
Meeting Income	490.00
Total Income	\$8,800.13
GROSS PROFIT	\$8,800.13
Expenses	
Bank Chrg	
Bank Chrg RBS	1,082.42
Total Bank Chrg	1,082.42
EXPO Expenses	705.00
Meeting Expense	1,110.00
Training Expense	129.00
Web Site	140.31
Total Expenses	\$3,166.73
NET OPERATING INCOME	\$5,633.40
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