

ASIS International Boston Chapter

PROFIT AND LOSS

March 2018

	TOTAL
Income	
Expo 2018 Income	13,080.00
Interest	0.13
Meeting Income	105.00
Total Income	\$13,185.13
GROSS PROFIT	\$13,185.13
Expenses	
Bank Chrg	
Bank Chrg RBS	958.22
Total Bank Chrg	958.22
CPTED	9,310.00
EXPO Expenses	3,121.91
Office Expense	20.17
Web Site	828.62
Total Expenses	\$14,238.92
NET OPERATING INCOME	\$ -1,053.79
NET INCOME	\$ -1,053.79