

ASIS International Boston Chapter

PROFIT AND LOSS

February 2018

| | TOTAL |
|--------------------------|--------------------|
| Income | |
| Education Seminar Income | 4,550.00 |
| Expo 2018 Income | 15,380.00 |
| Interest | 0.12 |
| Meeting Income | 70.00 |
| Total Income | \$20,000.12 |
| GROSS PROFIT | \$20,000.12 |
| Expenses | |
| Bank Chrg | |
| Bank Chrg RBS | 707.86 |
| Total Bank Chrg | 707.86 |
| EXPO Expenses | 367.50 |
| Meeting Expense | 1,355.00 |
| Web Site | 448.48 |
| Total Expenses | \$2,878.84 |
| NET OPERATING INCOME | \$17,121.28 |
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