

Society of Amateur Radio Astronomers

PROFIT AND LOSS

July 2016 - June 2017

	TOTAL
INCOME	
Conference Proceeds	10,423.75
Contributions and Support	321.57
Membership Dues	10,309.98
Sales of Product Income	0.00
SALES OF SARA ITEMS	1,540.26
SuperSID	2,698.23
Uncategorized Income	0.00
Total Income	\$25,293.79
GROSS PROFIT	\$25,293.79
EXPENSES	
Advertising	130.00
Bank Charges	15.00
Convention or Meeting Expense	9,864.78
Grant Expenses	2,303.63
Legal Fees	550.00
Other Miscellaneous Expenses	99.00
Parts- SuperSID	694.46
PayPal Fees	467.16
Postage and Delivery	154.88
Printing and Reproduction	1,642.01
Professional Services fees	100.00
Square Credit Card Fee	118.17
Supplies and Materials	440.09
Web Hosting	685.48
Total Expenses	\$17,264.66
NET OPERATING INCOME	\$8,029.13
OTHER INCOME	
Interest Earned	8.38
Total Other Income	\$8.38
OTHER EXPENSES	
Reconciliation Discrepancies-1	0.00
Total Other Expenses	\$0.00
NET OTHER INCOME	\$8.38
NET INCOME	\$8,037.51