

Arizona Chapter of the ALA
Profit & Loss
December 2017

	<u>Dec 17</u>
Income	
Business Partner Income	14,000.00
Interest Income	1.27
Total Income	<u>14,001.27</u>
Gross Profit	14,001.27
Expense	
Leadership Event Expense	2,905.24
Bank Charges Expense	20.31
Chapter Expense	
Chapter Social Activities Exp.	1,493.29
International Conference	
Officer Registration Costs	<u>1,299.00</u>
Total International Conference	<u>1,299.00</u>
Total Chapter Expense	2,792.29
Lunch Meeting Expense	1,903.04
Miscellaneous Expense	100.00
Website Expense	<u>100.00</u>
Total Expense	<u>7,820.88</u>
Net Income	<u><u>6,180.39</u></u>