

# Profit & Loss January 2023

(April 2022 through March 2023)

	January 23	Apr 22-March 23
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Memberships</b>	120.00	1,400.00
<b>Grants and Donations</b>		
<b>Government Grants</b>	0.00	0.00
<b>State LWV Grants</b>	0.00	0.00
<b>Donations</b>		
<b>Overpayment of Dues</b>	255.00	445.00
<b>Donations - Other</b>	0.00	0.00
<b>Total Donations</b>	255.00	445.00
<b>Total Grants and Donations</b>	255.00	445.00
<b>Other Income</b>	0.00	0.00
<b>Total Income</b>	375.00	1,845.00
<b>Expense</b>		
<b>Advertising &amp; Marketing</b>		
<b>Digital Marketing</b>	0.00	0.00
<b>Printing Costs</b>	0.00	375.00
<b>Website</b>	0.00	419.88
<b>Total Advertising &amp; Marketing</b>	0.00	794.88
<b>State Dues Paid</b>	0.00	157.50
<b>National Dues Paid</b>	0.00	1,504.00
<b>Florida Education Fund Dues Paid</b>	0.00	0.00
<b>Interest, Bank Charges &amp; Fees</b>		
<b>Interest &amp; Bank Fees</b>	0.00	0.00
<b>PayPal Fees</b>	13.20	58.07
<b>PakMail Fees</b>	0.00	111.33
<b>Total Interest, Bank Charges &amp; Fees</b>	13.20	169.40
<b>Office Expenses</b>		
<b>Postage &amp; Delivery</b>	0.00	10.94
<b>Subscriptions (Corp. Filing)</b>	0.00	0.00
<b>Supplies</b>	0.00	0.00
<b>Total Office Expenses</b>	0.00	10.94
<b>Miscellaneous Expenses</b>		
<b>Staff Meetings &amp; Events</b>	0.00	0.00
<b>Travel &amp; Entertainment</b>	0.00	0.00
<b>Total Miscellaneous Expenses</b>	0.00	0.00
<b>Total Expense</b>	13.20	4,140.72
<b>Net Income</b>	<b>361.80</b>	<b>-2,295.72</b>