

Southern California RID

PROFIT AND LOSS

July 2018

	TOTAL
Income	
Interest Earned	1.07
MEMBERSHIP Dues	0.00
Associate	336.97
Certified	576.81
Organizational	23.60
Senior	104.41
Student	77.04
Supporting	-0.01
Total MEMBERSHIP Dues	1,118.82
Special Event Income	0.00
Reg V Conf Registration	439.50
Total Special Event Income	439.50
Total Income	\$1,559.39
GROSS PROFIT	\$1,559.39
Expenses	
CMP Expenses	0.00
CMP Sponsor Fee	225.00
Total CMP Expenses	225.00
RID Conference	0.00
Hotel	468.67
Total RID Conference	468.67
Total Expenses	\$693.67
NET OPERATING INCOME	\$865.72
NET INCOME	\$865.72