

Southern California RID

PROFIT AND LOSS

January 2019

	TOTAL
Income	
Interest Earned	1.07
MEMBERSHIP Dues	0.00
Associate	107.96
Certified	67.86
Organizational	212.11
Student	38.52
Total MEMBERSHIP Dues	426.45
PDC	2,729.49
Total Income	\$3,157.01
GROSS PROFIT	\$3,157.01
Expenses	
Dues & Subscriptions	71.99
PDC Events	0.00
PDC - F2F Mtg/Wkshp Supplies	33.90
Total PDC Events	33.90
Total Expenses	\$105.89
NET OPERATING INCOME	\$3,051.12
NET INCOME	\$3,051.12