

Southern California RID

PROFIT AND LOSS

November - December, 2018

	TOTAL
Income	
Interest Earned	2.10
MEMBERSHIP Dues	0.00
Associate	81.55
Certified	33.93
Senior	27.08
Student	192.30
Total MEMBERSHIP Dues	334.86
Special Event Income	0.00
Pro-Tactile Registration fees	60.00
Total Special Event Income	60.00
Total Income	\$396.96
GROSS PROFIT	\$396.96
Expenses	
Donation Expense	150.00
Deaf Interpreter Training	1,034.11
Total Donation Expense	1,184.11
Meeting Expenses	0.00
Meeting - Location Rental/Donation	0.00
Deposit - Room	-200.00
Total Meeting - Location Rental/Donation	-200.00
Total Meeting Expenses	-200.00
Special Event	0.00
Pro-Tactile Workshop	83.18
Total Special Event	83.18
Total Expenses	\$1,067.29
NET OPERATING INCOME	\$ -670.33
NET INCOME	\$ -670.33