

Southern California RID

PROFIT AND LOSS

August 2018

	TOTAL
Income	
Interest Earned	1.06
MEMBERSHIP Dues	0.00
Associate	888.50
Certified	616.77
Organizational	224.70
Senior	163.40
Student	38.52
Supporting	72.45
Total MEMBERSHIP Dues	2,004.34
PDC	48.60
Total Income	\$2,054.00
GROSS PROFIT	\$2,054.00
Expenses	
Meeting Expenses	0.00
Meeting - Location Rental/Donation	-200.00
Total Meeting Expenses	-200.00
Office Expenses	5.40
Total Expenses	\$ -194.60
NET OPERATING INCOME	\$2,248.60
NET INCOME	\$2,248.60