

**Market Research Association,
Northwest Chapter**

Profit & Loss

July 2010 - June 2011

	Total
Income	
Annual Sponsorship	6,250.00
Event Attendees	6,864.47
Event Sponsors	1,250.00
Membership Dues	4,625.00
Total Income	\$18,989.47
Expenses	
Advertising	1,051.17
Bank Charges	60
Dues & Subscriptions	119.4
Event Expenses	1,595.09
Event Expenses - Event Catering	1,906.50
Event Expenses - Facility	441.84
Legal & Professional Fees	500
Meals and Entertainment	231.09
PayPal Fees	631.74
Professional Development	1,592.00
Promotional	107.46
Recognition/Awards	41.42
Scholarship Contribution	1,000.00
Taxes & Licenses	10
Telephone	139.4
Travel	630.56
Website	372
Total Expenses	\$10,429.67
Net Operating Income	\$8,559.80
Other Income	
Interest Earned	3.09
Total Other Income	\$3.09
Net Other Income	\$3.09
Net Income	\$8,562.89