

**Marketing Research Association,
NorthWest Chapter
Profit & Loss**

July 1, 2009 - March 24, 2010

	Total
Income	
Event Attendees	5,965.00
Event Sponsors	5,500.00
Membership Dues	4,660.00
Total Income	\$16,125.00
Expenses	
Advertising	39.95
Bank Charges	0
Event Expenses	1,350.00
Event Expenses - Event Catering	3,644.30
Event Expenses - Event Speakers	8,308.00
Event Expenses - Facility	1,635.37
Legal & Professional Fees	475
PayPal Fees	547.43
Recognition/Awards	763.27
Taxes & Licenses	55
Telephone	471.27
Website	587.01
Total Expenses	\$17,876.60
Net Operating Income	\$ -1,751.60
Other Income	
Interest Earned	2.65
Total Other Income	\$2.65
Net Other Income	\$2.65
Net Income	\$ -1,748.95