

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

July 1, 2009 - June 30, 2010

	Total
Income	
Event Attendees	10,186.00
Event Sponsors	6,400.00
Membership Dues	6,527.50
Total Income	\$23,113.50
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Expenses	
Advertising	39.95
Bank Charges	16
Dues & Subscriptions	113.47
Event Expenses	1,350.00
Event Expenses - Event Catering	3,764.30
Event Expenses - Event Speakers	8,308.00
Event Expenses - Facility	11,382.78
Legal & Professional Fees	475
PayPal Fees	772.51
Professional Development	263
Recognition/Awards	763.27
Scholarship Contribution	2,000.00
Taxes & Licenses	55
Telephone	595.35
Website	666.81
Total Expenses	\$30,565.44
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Net Operating Income	\$ -7,451.94
Other Income	
Interest Earned	3.78
Total Other Income	\$3.78
Net Other Income	\$3.78