

Virginia Health and Medical Science Educator Association

PROFIT AND LOSS

January 1 - October 30, 2018

	TOTAL
Income	
Annual Conference Proceeds	0.00
Conference Registrations	16,945.00
Vendor Fees	2,000.00
Total Annual Conference Proceeds	18,945.00
Annual Membership Dues	1,095.00
Interest Income	155.20
Sales	26.38
Scholarship Fundraising	711.00
Total Income	\$20,932.58
GROSS PROFIT	\$20,932.58
Expenses	
Bank Charges & Fees	30.00
Board Expenses	833.60
Conference Expenses	17,500.99
Gifts & Donations	120.03
Legal & Professional Services	550.00
Office Supplies & Software	449.22
Scholarships	0.00
Student Scholarship	400.00
Teacher Scholarship	1,000.00
Total Scholarships	1,400.00
Taxes & Licenses	35.00
Travel	1,447.03
VA-ACTE	500.00
Total Expenses	\$22,865.87
NET OPERATING INCOME	\$ -1,933.29
NET INCOME	\$ -1,933.29