

Southern California RID

PROFIT AND LOSS

February 2017

	TOTAL
INCOME	
CMP	194.90
Interest Earned	0.87
Membership Dues	61.01
PDC	636.18
Total Income	\$892.96
EXPENSES	
PDC Event	0.00
PDC - Presenter Fee	400.00
PDC - Snacks, Printing, etc	69.88
Total PDC Event	469.88
Promotional	425.00
RID Conference	425.00
Special Event	0.00
50th Jubilee	29.85
Total Special Event	29.85
Total Expenses	\$1,349.73
NET OPERATING INCOME	\$ -456.77
NET INCOME	\$ -456.77