

SWEA International, Inc - NY Chapter
PROFIT & LOSS
Fiscal Year 2017

Ordinary Income/Expense

Jan-Dec 2017

Income

Advertising	-
Contribution Income/Raffle	1,530.00
Dividend/Interest Income	759.97
Membership Dues	11,700.00
Program Income	11,835.81
Revenue inventory	300.00

Total Income

26,125.78

Expense

Advertising	241.50
Bank Fees	431.72
Donations / Scholarship	5,345.00
Dues -SWEA International	5,505.00
Dues SWEA Region	782.00
Insurance	2,102.65
Office Supplies/Post&Delivery	292.70
Program Expenses	10,660.16
Travel and Transportation	4,337.07

Total Expense

29,697.80

Net Income

(3,572.02)