

OAEA  
Profit & Loss  
January 2023

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	<u>Jan 23</u>
Ordinary Income/Expense	
Expense	
A - GENERAL MEETINGS	
Mtg Room Rent/Food	133.06
Total A - GENERAL MEETINGS	133.06
B - COMMUNICATIONS	
Membership	-3,912.53
Total B - COMMUNICATIONS	-3,912.53
H - STUDENT PROGRAMS	
House of Reps.	45.39
HS Emerging Artists	100.00
Total H - STUDENT PROGRAMS	145.39
I - CONFERENCE	
Conference refunds	-80.00
Postage/Mailing/Printing	1,726.43
Speakers Expense	139.46
Workshop Expense	88.65
Total I - CONFERENCE	1,874.54
M - REMAINING OP EXPENSE	
Computer Expense-paypal-misc	146.52
Total M - REMAINING OP EXPE...	146.52
Total Expense	-1,613.02
Net Ordinary Income	1,613.02
Other Income/Expense	
Other Income	
Interest Income	1.96
Total Other Income	1.96
Net Other Income	1.96
Net Income	<u><u>1,614.98</u></u>