

OAEA
Profit & Loss
January 2019

	Jan 19
Ordinary Income/Expense	
Cost of Goods Sold	
G9 CENTRAL	128.24
Total COGS	128.24
Gross Profit	-128.24
Expense	
A - GENERAL MEETINGS	
Office Expense	327.93
Total A - GENERAL MEETINGS	327.93
B - COMMUNICATIONS	
Member Clicks	396.20
Total B - COMMUNICATIONS	396.20
E - OAEA COMM/ARTLINE/WEB	
Newsletter	1,930.05
Total E - OAEA COMM/ARTLINE/WEB	1,930.05
H - STUDENT PROGRAMS	
Office Expense	331.79
Total H - STUDENT PROGRAMS	331.79
L - AWARDS/HONOR/DONATIONS	
Honorariums	500.00
Total L - AWARDS/HONOR/DONATI...	500.00
M - REMAINING OP EXPENSE	
Computer Expense	214.49
Total M - REMAINING OP EXPENSE	214.49
Total Expense	3,700.46
Net Ordinary Income	-3,828.70
Other Income/Expense	
Other Income	
Interest Income	2.96
Total Other Income	2.96
Net Other Income	2.96
Net Income	-3,825.74