

OAEA
Profit & Loss
June 2020

	<u>Jun 20</u>
Ordinary Income/Expense	
Cost of Goods Sold	
G2 NEW EASTERN	44.51
Total COGS	<u>44.51</u>
Gross Profit	-44.51
Expense	
A - GENERAL MEETINGS	
Postage	44.00
Office Expense	75.46
Total A - GENERAL MEETINGS	119.46
B - COMMUNICATIONS	400.87
H - STUDENT PROGRAMS	
House of Reps.	282.24
YPAE	28.50
Total H - STUDENT PROGRAMS	310.74
I - CONFERENCE	59.00
M - REMAINING OP EXPENSE	30.00
Total Expense	<u>920.07</u>
Net Ordinary Income	-964.58
Other Income/Expense	
Other Income	
Interest Income	2.74
Total Other Income	<u>2.74</u>
Net Other Income	2.74
Net Income	<u><u>-961.84</u></u>