

OAEA
Profit & Loss
October 2020

	<u>Oct 20</u>
Ordinary Income/Expense	
Income	
Membership Income	2,942.12
Total Income	2,942.12
Cost of Goods Sold	
G8 WESTERN	462.64
G9 CENTRAL	375.98
Total COGS	838.62
Gross Profit	2,103.50
Expense	
A - GENERAL MEETINGS	
Office Expense	932.45
A - GENERAL MEETINGS - Other	177.49
Total A - GENERAL MEETINGS	1,109.94
B - COMMUNICATIONS	
Member Clicks	-400.88
B - COMMUNICATIONS - Other	997.78
Total B - COMMUNICATIONS	596.90
E - OAEA COMM/ARTLINE/WEB	
ARTline Layout	0.00
Total E - OAEA COMM/ARTLINE/...	0.00
H - STUDENT PROGRAMS	
House of Reps.	9,100.00
Total H - STUDENT PROGRAMS	9,100.00
L - AWARDS/HONOR/DONATIONS	388.60
Total Expense	11,195.44
Net Ordinary Income	-9,091.94
Other Income/Expense	
Other Income	
Interest Income	1.79
Total Other Income	1.79
Net Other Income	1.79
Net Income	<u><u>-9,090.15</u></u>