AOCOO-HNS

PROFIT AND LOSS

March 2020

	TOTAL
Income	
4000 Dues	5,280.00
Total Income	\$5,280.00
GROSS PROFIT	\$5,280.00
Expenses	
5075 Awards & Gifts Expense	1,065.82
5120 Professional Contracts	
5120.1 Association Management System	28,333.33
Total 5120 Professional Contracts	28,333.33
Gross Receipts Tax	2,215.67
Total Expenses	\$31,614.82
NET OPERATING INCOME	\$ -26,334.82
NET INCOME	\$ -26,334.82