

Arkansas Committee NMWA
Income Statement
For the Twelve Months Ending November 30, 2018

	Current Month		Year to Date	
Revenues				
Fundraising Income	\$ 0.00	0.00	\$ 0.00	0.00
Foundation Grants	13,000.00	18.92	13,000.00	18.92
Exhibit Income	0.00	0.00	0.00	0.00
Event Income	0.00	0.00	0.00	0.00
Dues	6,645.00	9.67	6,645.00	9.67
PFF Contributions	48,210.00	70.18	48,210.00	70.18
Interest Income	43.87	0.06	43.87	0.06
Miscellaneous Contributions	800.00	1.16	800.00	1.16
Women to Watch Income	0.00	0.00	0.00	0.00
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Total Revenues	68,698.87	100.00	68,698.87	100.00
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Cost of Sales				
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Total Cost of Sales	0.00	0.00	0.00	0.00
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Gross Profit	68,698.87	100.00	68,698.87	100.00
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Expenses				
Accounting	300.00	0.44	300.00	0.44
Fundraising Expenses	0.00	0.00	0.00	0.00
Pay Pal Expense	42.10	0.06	42.10	0.06
Event Expense	0.00	0.00	0.00	0.00
Bank Charges	0.00	0.00	0.00	0.00
Women to Watch	10,195.76	14.84	10,195.76	14.84
Mini Programs Expense	240.75	0.35	240.75	0.35
Board Meetings	498.03	0.72	498.03	0.72
Scholarship	2,000.00	2.91	2,000.00	2.91
Internship	4,000.00	5.82	4,000.00	5.82
Contributions	0.00	0.00	0.00	0.00
Dues	2,795.00	4.07	2,795.00	4.07
NMWA Gift Memberships	0.00	0.00	0.00	0.00
Shipping	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00
Office Supplies	317.20	0.46	317.20	0.46
Website Maintenance	480.00	0.70	480.00	0.70
Social Media	6,000.00	8.73	6,000.00	8.73
Website Hosting	360.00	0.52	360.00	0.52
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Total Expenses	27,228.84	39.64	27,228.84	39.64
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Net Income	\$ 41,470.03	60.36	\$ 41,470.03	60.36
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