

The Paralegal Association of Wisconsin, Inc.

PROFIT & LOSS

December 2013

	TOTAL
Income	
100 Membership Dues	
102 Associate	240.00
103 Student	90.00
Total 100 Membership Dues	330.00
105 Interest from Savings	0.33
107 Interest from CD	0.46
110 Web Site Advertising	45.00
111 Education Services	55.72
Total Income	\$431.51
Expenses	
300 Board or Directors	
311 Travel Stipend	70.63
Total 300 Board or Directors	70.63
400 Chapters	
410 Fox Valley Chapter	
415 Meetings/Lunch	15.00
Total 410 Fox Valley Chapter	15.00
430 Madison	
433 Special Project Fund	50.00
Total 430 Madison	50.00
Total 400 Chapters	65.00
520 Finance	
527 QuickBooks Online Fee	31.96
Total 520 Finance	31.96
540 Info. Technology - Website	
547 Star Chapter e commerce Fee	31.87
548 Star Chapter - Subscription Fee	100.00
Total 540 Info. Technology - Website	131.87
Total Expenses	\$299.46
Net Income	\$132.05

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