

The Paralegal Association of Wisconsin, Inc.

PROFIT & LOSS

January 2014

	TOTAL
Income	
100 Membership Dues	
101 Active	200.00
102 Associate	160.00
Total 100 Membership Dues	360.00
105 Interest from Savings	0.33
107 Interest from CD	0.47
120 Annual Seminar Income	
123 Donations - Annual Seminar	750.00
Total 120 Annual Seminar Income	750.00
140 Milwaukee Chapter Meetings	709.50
Total Income	\$1,820.30
Expenses	
400 Chapters	
440 Milwaukee Chapter	
445 Meetings/Lunch	480.36
Total 440 Milwaukee Chapter	480.36
Total 400 Chapters	480.36
520 Finance	
527 QuickBooks Online Fee	31.96
Total 520 Finance	31.96
540 Info. Technology - Website	
547 Star Chapter e commerce Fee	34.59
548 Star Chapter - Subscription Fee	100.00
Total 540 Info. Technology - Website	134.59
570 National Affairs Representative	
577 NFPA Membership	535.00
Total 570 National Affairs Representative	535.00
600 Public Relations	
608 WAJ Sponsor	100.00
Total 600 Public Relations	100.00
Total Expenses	\$1,281.91
Net Operating Income	\$538.39
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Friday, Feb 07, 2014 02:43:00 PM PST GMT-6 - Accrual Basis