

The Paralegal Association of Wisconsin, Inc.

PROFIT AND LOSS

July 2014

	TOTAL
Income	
100 Membership Dues	
101 Active	100.00
103 Student	45.00
Total 100 Membership Dues	145.00
105 Interest from Savings	0.34
107 Interest from CD	0.09
Total Income	\$145.43
Expenses	
300 Board or Directors	
305 Corporate Filing Fees	10.00
Total 300 Board or Directors	10.00
520 Finance	
527 QuickBooks Online Fee	39.95
Total 520 Finance	39.95
540 Info. Technology - Website	
547 Star Chapter e commerce Fee	29.61
548 Star Chapter - Subscription Fee	100.00
Total 540 Info. Technology - Website	129.61
570 National Affairs Representative	
577 NFPA Membership	300.00
Total 570 National Affairs Representative	300.00
Total Expenses	\$479.56
Net Operating Income	\$ -334.13
Net Income	\$ -334.13

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