

Society of Iranian American Health Professionals

PROFIT AND LOSS

January - December 2017

	TOTAL
Income	
Non-Profit Income	0.00
Event Income	7,277.30
Membership Income	5,815.45
Seminar Income	610.00
Total Non-Profit Income	13,702.75
Total Income	\$13,702.75
GROSS PROFIT	\$13,702.75
Expenses	
Advertising & Marketing	0.00
Annual Gala	9,535.61
Seminar Location Rental	100.00
Website	122.06
Total Advertising & Marketing	9,757.67
Legal & Professional Services	0.00
IRS- Common Wealth of VA	597.00
QuickBooks	90.00
Total Legal & Professional Services	687.00
Uncategorized Expense	0.00
Total Expenses	\$10,444.67
NET OPERATING INCOME	\$3,258.08
NET INCOME	\$3,258.08