

# Inland Empire Professional Photographers & Videographers Profit & Loss

Accrual Basis

July through September 2017

	Jul - Sep 17
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Amazon Affiliate Account	166.77
Interest Income	2.15
<b>Program Income</b>	
Education	375.00
Image Comp	468.00
Membership Dues	140.00
Program Income - Other	7.25
	990.25
<b>Total Program Income</b>	990.25
<b>Total Income</b>	1,159.17
<b>Expense</b>	
Bank Service Charges	73.00
Board Meetings	284.97
General Liability Insurance	252.96
<b>General Meeting</b>	
Speaker Meals	39.00
Venue Expense	470.00
	509.00
<b>Total General Meeting</b>	509.00
<b>Imaging Competition</b>	
Image Competition - Other	32.13
Judges	375.00
Meals	158.91
Ribbons	1,875.59
	2,441.63
<b>Total Imaging Competition</b>	2,441.63
License & Permits	25.00
Merchant Services	40.69
Other Expense	3.50
PPC Travel & Lodging	316.05
<b>Promotion &amp; Marketing</b>	
Digital Promotion Expense	210.00
	210.00
<b>Total Promotion &amp; Marketing</b>	210.00
Refund	250.00
Website	200.00
	4,606.80
<b>Total Expense</b>	4,606.80
<b>Net Ordinary Income</b>	-3,447.63
<b>Net Income</b>	-3,447.63