

8:24 PM

11/15/16

Accrual Basis

CUGOS
Profit & Loss
January through December 2013

	Jan - Dec 13
Income	
Conference Sponsorships	1,181.90
Total Income	1,181.90
Expense	
Bank Service Charges	36.00
Conference Expenses	
Food & Venue	992.54
Total Conference Expenses	992.54
Licenses and fees	400.00
Mini-Conference Expenses	549.78
Total Expense	1,978.32
Net Income	<u>-796.42</u>