

EDA

STATEMENT OF ACTIVITY

January - December 2017

	TOTAL
Revenue	
Conference Registrations	19,150.00
Donations	8,248.05
Total Revenue	\$27,398.05
GROSS PROFIT	\$27,398.05
Expenditures	
Advertising & Marketing	152.53
Bank Charges & Fees	59.02
Conference	
Food	320.29
Travel	2,304.50
Venue	8,482.64
Total Conference	11,107.43
Dues and Subscriptions	244.46
Merchant Fees	633.10
Office Supplies & Software	95.00
Total Expenditures	\$12,291.54
NET OPERATING REVENUE	\$15,106.51
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