

SFiO

PROFIT AND LOSS

February 2018 - January 2019

	TOTAL
Income	
Annual Contribution's	5,555.76
Chapter Meetings - Contribution's	30.00
Donations	3,000.00
Total Income	£8,585.76
GROSS PROFIT	£8,585.76
Expenses	
Accounting software monthly fee	388.56
Advertising/Promotional	117.33
Chapter meeting room hire	30.00
Interaction Journal	375.00
Journal Online Publishing	300.00
Legal	13.00
Office/General Administrative Expenses	144.00
SF List	118.97
Video Production Costs	311.27
Website Costs	147.00
Total Expenses	£1,945.13
NET OPERATING INCOME	£6,640.63
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