

Maine Pharmacy Association Profit & Loss Prev Year Comparison September 2010

	Sep 10	Sep 09
Ordinary Income/Expense		
Income		
Convention Income		
Fall		
Banquet	610.83	1,116.50
Exhibitor	750.00	750.00
Golf	630.00	1,188.00
Lunch	215.00	240.00
Registration	3,176.87	3,520.00
Sponsorship	650.00	800.00
Total Fall	6,032.70	7,614.50
Total Convention Income	6,032.70	7,614.50
Investments		
Dividend, Interest (Securities)	100.05	34.09
Interest-Savings, Short-term CD	1.59	0.00
Total Investments	101.64	34.09
Program Income		
Membership Dues		
Retired RPh	50.00	50.00
RPh	300.00	250.00
Technician	25.00	100.00
Total Membership Dues	375.00	400.00
Total Program Income	375.00	400.00
Scholarship Fund	1,420.00	0.00
Total Income	7,929.34	8,048.59
Expense		
Business Expenses		
Board Coordinator Fees	833.00	500.00
Total Business Expenses	833.00	500.00
Contract Services		
Government Affairs	250.00	0.00
Total Contract Services	250.00	0.00
Convention		
Awards	260.50	0.00
Golf	2,239.20	257.50
Meals	0.00	46.76
Supplies	83.32	131.20
Total Convention	2,583.02	435.46
Operations		
Administration Fees	900.00	700.00
Bank & Bankcard Fees	70.76	223.98
Supplies	3.66	0.00
Telephone	70.78	34.83
Total Operations	1,045.20	958.81
Total Expense	4,711.22	1,894.27
Net Ordinary Income	3,218.12	6,154.32
Net Income	3,218.12	6,154.32