

ASIS International-Chapter #12 Houston

Profit & Loss

October 2015

	<u>Oct 15</u>
Income	
TXN2013 - Texas Night	-9,952.53
Golf Tournament	10,891.19
Interest Inc	0.11
Luncheon Monthly Income	<u>1,820.29</u>
Total Income	<u>2,759.06</u>
 Gross Profit	 2,759.06
 Expense	
Bank Charge	
PayPal Fees	<u>187.66</u>
Total Bank Charge	<u>187.66</u>
 Golf Tournament Expenses	 16,078.19
Monthly Luncheon Expenses	1,519.97
Website Hosting & Marketing	100.00
Website Monthly Maintenance	<u>361.38</u>
Total Expense	<u>18,247.20</u>
 Net Income	 <u><u>-15,488.14</u></u>