

United Four Wheel Drive Associations

Profit & Loss

January through December 2017

	Jan - Dec 17
Ordinary Income/Expense	
Income	
600 - Association Dues	13,735.10
601 - Club Dues	2,555.00
602 - Direct Member Dues	1,860.00
604 - Business Memberships	4,635.00
605 - Donations/Contributions	1,850.00
610 - Miscellaneous Income	699.25
Total Income	25,334.35
Gross Profit	25,334.35
Expense	
Annual Mtg	110.10
Bank Chrg	835.89
BOD Meeting	948.00
Corporation-Annual Registration	264.00
Dues	600.00
E-News	623.40
Membership Expenses	298.42
Office Expense	728.69
Voice Publication and Distribut	420.00
Web Site Expenses	2,528.76
698 - Uncategorized Expenses	0.00
Total Expense	7,357.26
Net Ordinary Income	17,977.09
Other Income/Expense	
Other Income	
_DivInc	5.79
Interest Income	12.60
Total Other Income	18.39
Net Other Income	18.39
Net Income	17,995.48