

PACE
PROFIT AND LOSS
July 2019 - June 2020

	TOTAL
Income	
Booth Rental	3,149.45
Dues	3,180.00
Registration Fees	35,824.98
Total Income	\$42,154.43
GROSS PROFIT	\$42,154.43
Expenses	
Conference Expenses	
Misc. Conference Expenses	3,052.68
Rental Fees & Location Expenses	11,853.16
Speaker Fees	3,700.00
Total Conference Expenses	18,605.84
Legal & Professional Fees	1,800.00
Office Supplies & Software	11.00
Travel	
Officer's Planning Meeting	4,680.45
Total Travel	4,680.45
Total Expenses	\$25,097.29
NET OPERATING INCOME	\$17,057.14
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