

FBI Albuquerque Citizens Academy Alumni Association

PROFIT AND LOSS

January - December 2019

	TOTAL
Income	
2019 Alumni Association Dues	297.40
Charitable Event Refund	500.00
Citizens Academy Meal Donation	550.00
Interest Earned	5.14
Public Outreach Event	-3,519.89
Services	15,248.32
Total Income	\$13,080.97
GROSS PROFIT	\$13,080.97
Expenses	
Adopt a Child Christmas	831.98
Advertising & Marketing	447.31
Annual Meeting	457.67
Bank Charges & Fees	21.94
Citizens Academy	154.35
Contractors	10.50
FBI National Dues	475.00
Fund Raising Event	772.50
Insurance	1,173.00
Interest Paid	-1.51
Meals & Entertainment	308.44
National Conference	2,000.00
Office Supplies & Software	1,039.56
Promotional Meals	3,187.71
Reimbursable Expenses	158.78
Travel	318.36
Total Expenses	\$11,355.59
NET OPERATING INCOME	\$1,725.38
NET INCOME	\$1,725.38