

# Conference of Florida Medical Society Executives

Profit and Loss  
January - May, 2022

	TOTAL
Income	
Convenience Fee	40.00
Donation	200.00
Membership Dues	2,250.00
Sponsorship-Outside	5,500.00
<b>Total Income</b>	<b>\$7,990.00</b>
GROSS PROFIT	<b>\$7,990.00</b>
Expenses	
Annual Retreat	0.00
Speaker Fees	1,000.00
<b>Total Annual Retreat</b>	<b>1,000.00</b>
Bank Service Charges	45.00
Merchant Fee	88.04
<b>Total Bank Service Charges</b>	<b>133.04</b>
Dues and Subscriptions	125.00
Licenses and Permits	61.25
Professional Fees	2,500.00
<b>Total Expenses</b>	<b>\$3,819.29</b>
NET OPERATING INCOME	<b>\$4,170.71</b>
NET INCOME	<b>\$4,170.71</b>