

Conference of Florida Medical Society Executives

Profit and Loss
January - June, 2021

	NOT SPECIFIED	TOTAL
Income		
Convenience Fee	35.00	\$35.00
Donation	400.00	\$400.00
Membership Dues	3,000.00	\$3,000.00
Retreat 2020	200.00	\$200.00
Total Income	\$3,635.00	\$3,635.00
GROSS PROFIT	\$3,635.00	\$3,635.00
Expenses		
Bank Service Charges	34.30	\$34.30
Merchant Fee	40.73	\$40.73
Total Bank Service Charges	75.03	\$75.03
Dues and Subscriptions	1,116.00	\$1,116.00
Gift	50.00	\$50.00
Licenses and Permits	101.25	\$101.25
Professional Fees	3,000.00	\$3,000.00
Total Expenses	\$4,342.28	\$4,342.28
NET OPERATING INCOME	\$ -707.28	\$ -707.28
NET INCOME	\$ -707.28	\$ -707.28