



Vespa Club of America

PROFIT AND LOSS

January - March, 2019

	TOTAL
Income	
45000 Membership Dues	5,446.63
45100 Rally Registration Revenue	11,115.00
45115 AV Rally Non-Standard T-Shirt Fee	7.00
45200 Merchandise Sales	845.04
45400 Donation Drive/Raffle Income	542.48
Total Income	\$17,956.15
GROSS PROFIT	\$17,956.15
Expenses	
62700 Amerivespa Expenses	
62720 AV Venue Rental	4,480.00
62760 AV Supplies & Materials	1,173.40
Total 62700 Amerivespa Expenses	5,653.40
65000 Operations	
65020 Postage, Mailing Service	1,380.91
65030 Printing and Copying	2,799.50
65040 Supplies	918.64
65060 Bank Fees	-87.09
65070 PayPal Fees	492.27
65080 Website	120.93
65090 Merchandise Orders/Restocks	386.00
65140 Donation Drive/Raffle Prizes	130.05
65180 Advertising/Promotional	80.00
Total 65000 Operations	6,221.21
65190 Vespa Parade Day Expenses	130.05
Total Expenses	\$12,004.66
NET OPERATING INCOME	\$5,951.49
NET INCOME	\$5,951.49