### Profit & Loss

#### Ordinary Income/Expense

**Income**
- 4000 · Contributed support
  - 4010 · Indiv/business contribution
  - Total 4000 · Contributed support 2,645.80
- 5000 · Earned revenues
  - 5112 · Teller Page Listings-Storynet
  - 5180 · Conference & Other Program Fees
  - 5210 · Membership dues - individuals
  - 5220 · Assessments & dues - orgs
  - 5310 · Interest-savings/short-term inv
  - 5440 · Non-program sales
  - 5450 · Advertising revenues
  - 5478 · ETSU Admin Fees
  - 5490 · Miscellaneous revenue
  - Total 5000 · Earned revenues 7,549.24
- Total Income 10,195.04

**Expense**
- 7200 · Salaries & related expenses
  - 7220 · Salaries & wages - other
  - 7250 · Payroll taxes
  - 7200 · Salaries & related expenses - Other
  - Total 7200 · Salaries & related expenses 1,525.64
- 8100 · Non-personnel expenses
  - 8105 · Computer Equipment & Software
  - 8130 · Telephone & telecommunications
  - Total 8100 · Non-personnel expenses 200.69
- 8300 · Travel & meetings expenses
  - 8321 · Presenter payout
  - Total 8300 · Travel & meetings expenses 575.00
- 8500 · Misc expenses
  - 8516 · Marketing Expense
  - 8520 · Insurance - non-employee
  - 8530 · Membership dues - organization
  - 8560 · Outside computer svcs/Website
  - Total 8500 · Misc expenses 2,574.78
- 8600 · Business expenses
  - 8640 · Bank Fees
  - 8600 · Business expenses - Other
  - Total 8600 · Business expenses 481.01
- Total Expense 5,357.12

**Net Ordinary Income**

4,837.92

**Net Income**

4,837.92