

Zama Alumni Association
Profit & Loss
 January through December 2008

	Jan - Dec 08
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	3,963.34
Total Direct Public Support	3,963.34
Program Income	
Membership Dues	5,148.00
Total Program Income	5,148.00
Reunion Fees	
Reunion Registration	20,277.00
Shipping Fees	65.00
T-Shirt Sales	2,528.00
Total Reunion Fees	22,870.00
Total Income	31,981.34
Expense	
Business Expenses	
Bank Fees	52.30
Paypal Fee	703.03
Total Business Expenses	755.33
Contract Services	
Accounting Fees	105.00
Legal Fees	207.32
Total Contract Services	312.32
Operations	
Books, Subscriptions, Reference	584.74
Organizational Expense	416.57
Postage, Mailing Service	7.70
Printing and Copying	300.00
Supplies	190.88
Telephone, Telecommunications	1,043.56
Total Operations	2,543.45
Reunion Expenses	
Raffle Expenses	251.35
Reunion Entertainment Expenses	2,146.71
Reunion Food & Beverage Expense	15,037.41
Shipping Fees	123.10
T-Shirt Expenses	1,411.80
Total Reunion Expenses	18,970.37
Taxes, State & Federal	
Hawaii State GET Taxes	1,427.00
Total Taxes, State & Federal	1,427.00
Total Expense	24,008.47
Net Ordinary Income	7,972.87
Net Income	7,972.87