

Zama Alumni Association
Profit & Loss
January through December 2024

	Jan - Dec 24
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	100.00
Total Direct Public Support	100.00
Program Income	
Membership Dues	638.00
Total Program Income	638.00
Total Income	738.00
Gross Profit	738.00
Expense	
Business Expenses	
Bank Fees	71.88
Paypal Fee	33.71
Total Business Expenses	105.59
Contract Services	
Accounting Fees	500.00
Total Contract Services	500.00
Operations	
Organizational Expense	2,088.75
Total Operations	2,088.75
Taxes, State & Federal	
Federal Income Tax	1,052.00
Hawaii State GET Taxes	1,711.26
State Income Tax	228.00
Total Taxes, State & Federal	2,991.26
Total Expense	5,685.60
Net Ordinary Income	-4,947.60
Net Income	-4,947.60