

Louisiana Assoc.of the Deaf Inc. - Operating Fund

Profit & Loss

March through May 2020

	Mar - May 20
Ordinary Income/Expense	
Income	
???	17.32
Event	
Crawfish	4,387.09
Total Event	4,387.09
Membership Dues	66.00
Miscellaneous Income	
Miscellaneous Income - Other	19.20
Total Miscellaneous Income	19.20
PayPal	0.22
Refund	
Refund - Other	2,506.10
Total Refund	2,506.10
Reimbursed Expenses	-287.00
Reimbursed Income	
Reimbursed Income - Other	328.92
Total Reimbursed Income	328.92
Total Income	7,037.85
Gross Profit	7,037.85
Expense	
????	3.62
Computer Supplies	
Software	832.65
Total Computer Supplies	832.65
Contributions	
Contributions - Other	100.00
Total Contributions	100.00
Copier	
LEASE	450.40
Maintenance	23.85
Total Copier	474.25
Events	
Crawfish	3,839.11
Total Events	3,839.11
Insurance	
Insurance - Other	3,741.00
Total Insurance	3,741.00
Internet, exp.	126.95

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Landscape	
Landscape - Other	600.00
Total Landscape	600.00
Miscellaneous	
Refreshments	50.60
Total Miscellaneous	50.60
Office Supplies	
Computer Supplies	35.00
Office Supplies - Other	254.30
Total Office Supplies	289.30
PayPal Expenses	0.22
Payroll Expenses	2,481.31
Postage and Delivery	
Certified Mail	13.90
Postage Lease	276.03
Postage and Delivery - Other	25.18
Total Postage and Delivery	315.11
Professional Fees	
Legal Fees	505.00
Parliamentarian	60.00
Tactile	60.00
Webmaster	1,165.00
Professional Fees - Other	535.00
Total Professional Fees	2,325.00
Rent	
Storage Rental	273.00
Total Rent	273.00
Retainer fee	390.00
Travel & Ent	
Travel	30.00
Total Travel & Ent	30.00
Utilities	
Gas and Electric	326.30
Internet and Phone	772.67
Total Utilities	1,098.97
Total Expense	16,971.09
Net Ordinary Income	-9,933.24
Net Income	-9,933.24