

North Pacific Yearly Meeting
Profit & Loss by Class
 October 2019 through February 2020

	General Fund	Annual Session	Youth Opportunity	JF Operating	JF Service Project	In-kind	TOTAL
Income							
General Fund Contribution	0.00	0.00	600.00	481.16	0.00	0.00	1,081.16
40100 · Assessments	28,850.00	0.00	0.00	0.00	0.00	0.00	28,850.00
40200 · Interest Income	31.31	0.00	0.00	0.00	0.00	0.00	31.31
40250 · Investment Income	0.00	0.00	49.67	0.00	0.00	0.00	49.67
40350 · Donations	0.00	0.00	0.00	0.00	65.00	0.00	65.00
40500 · In-kind Contributions	0.00	0.00	0.00	0.00	0.00	998.47	998.47
40800 · Annual Session Income	0.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00
Total Income	28,881.31	1,600.00	649.67	481.16	65.00	998.47	32,675.61
Expense							
60000 · NPYM Committees	1,670.47	0.00	0.00	0.00	0.00	-520.28	1,150.19
61000 · NPYM Administration	6,731.89	0.00	0.00	0.00	0.00	0.00	6,731.89
61800 · AS Support	34.23	0.00	0.00	0.00	0.00	0.00	34.23
62000 · Representation	6,356.06	0.00	0.00	0.00	0.00	1,518.75	7,874.81
62800 · Youth Support	4,283.31	0.00	0.00	1,728.00	0.00	0.00	6,011.31
68000 · Annual Session Expense	0.00	1,250.00	0.00	0.00	0.00	0.00	1,250.00
Total Expense	19,075.96	1,250.00	0.00	1,728.00	0.00	998.47	23,052.43
Net Income	9,805.35	350.00	649.67	-1,246.84	65.00	0.00	9,623.18