

Utah Mental Health Counselors Association

Statement of Activity

July 2022

	TOTAL
Revenue	
Membership Dues	96.00
Sales	4,689.00
Sales-AffiniPayExp	172.21
Total Sales	4,861.21
Total Revenue	\$4,957.21
GROSS PROFIT	\$4,957.21
Expenditures	
Ask My Accountant	-270.03
Bank Charges & Fees	210.82
Contractors	1,000.00
Dues & subscriptions	160.76
Legal & Professional Services	193.05
Marketing	107.15
Meals & Entertainment	19.15
Office Expenses	24.16
Rent & Lease	343.00
Software/Web Services	88.94
Utilities	82.92
Total Expenditures	\$1,959.92
NET OPERATING REVENUE	\$2,997.29
Other Revenue	
Interest earned	0.19
Total Other Revenue	\$0.19
NET OTHER REVENUE	\$0.19
NET REVENUE	\$2,997.48