

# Utah Mental Health Counselors Association

## Statement of Activity-Fiscal YTD

July 2022

	TOTAL
Revenue	
Membership Dues	96.00
Sales	4,689.00
Sales-AffiniPayExp	172.21
<b>Total Sales</b>	<b>4,861.21</b>
<b>Total Revenue</b>	<b>\$4,957.21</b>
GROSS PROFIT	<b>\$4,957.21</b>
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
<b>Total Expenditures</b>	<b>\$1,959.92</b>
NET OPERATING REVENUE	<b>\$2,997.29</b>
Other Revenue	
Interest earned	0.19
<b>Total Other Revenue</b>	<b>\$0.19</b>
NET OTHER REVENUE	<b>\$0.19</b>
NET REVENUE	<b>\$2,997.48</b>