

Utah Mental Health Counselors Association

Statement of Activity

October 2022

	TOTAL
Revenue	
Membership Dues	278.25
PayPal Sales	6.00
Sales	1,811.00
Sales-AffiniPayExp	75.93
Total Sales	1,886.93
Total Revenue	\$2,171.18
GROSS PROFIT	\$2,171.18
Expenditures	
Ask My Accountant	-140.00
EACC	
Conference Expenses	20.49
Total EACC	20.49
EXEC	
Bank Charges & Fees	155.72
Contractors	1,500.00
Dues & subscriptions	60.00
PayPal Fees	0.70
Software/Web Services	89.76
Taxes & Licenses	10.00
Total EXEC	1,816.18
PRMM	
Web Hosting	53.64
Total PRMM	53.64
Total Expenditures	\$1,750.31
NET OPERATING REVENUE	\$420.87
Other Revenue	
Interest earned	0.73
Total Other Revenue	\$0.73
NET OTHER REVENUE	\$0.73
NET REVENUE	\$421.60