

# Utah Mental Health Counselors Association

## Statement of Activity

November 2023

	TOTAL
Revenue	
Sales	1,999.08
<b>Total Revenue</b>	<b>\$1,999.08</b>
GROSS PROFIT	<b>\$1,999.08</b>
Expenditures	
EACC	
Conference Expenses	111.56
<b>Total EACC</b>	<b>111.56</b>
EXEC	
Bank Charges & Fees	60.11
Contractors	3,000.00
Legal & Professional Fees	900.00
Office Expenses	119.27
Rent & Lease	343.00
Software/Web Services	119.62
<b>Total EXEC</b>	<b>4,542.00</b>
PRMM	
Marketing	25.00
<b>Total PRMM</b>	<b>25.00</b>
<b>Total Expenditures</b>	<b>\$4,678.56</b>
NET OPERATING REVENUE	<b>\$ -2,679.48</b>
Other Revenue	
Interest earned	9.44
<b>Total Other Revenue</b>	<b>\$9.44</b>
NET OTHER REVENUE	<b>\$9.44</b>
NET REVENUE	<b>\$ -2,670.04</b>