

Ugandan North American Association (UNAA)

Profit and Loss

April - June, 2021

	TOTAL
Income	
UNAA Annual Convention Revenue	12,070.79
Total Income	\$12,070.79
GROSS PROFIT	\$12,070.79
Expenses	
Braintree Account Fees	65.00
Office Expenses and General Supplies	
Photocopy, Printing & Stationery	257.20
Total Office Expenses and General Supplies	257.20
UNAA Annual Convention Expenses	
Communication, Advertising and Promotion	479.94
Flyers and Graphics	880.00
Total Communication, Advertising and Promotion	1,359.94
Entertainment	
Performer Fees	1,500.00
Total Entertainment	1,500.00
Total UNAA Annual Convention Expenses	2,859.94
UNAA National Expenses	
Accounting, Legal & Professional Fees	3,150.00
Dues & Subscriptions	116.62
Total UNAA National Expenses	3,266.62
Website	289.31
Total Expenses	\$6,738.07
NET OPERATING INCOME	\$5,332.72
NET INCOME	\$5,332.72