

Ugandan North American Association (UNAA)

PROFIT AND LOSS

April - June, 2020

	TOTAL
Income	
UNAA National Revenue	
Membership Dues	
New Member	50.00
Renewing Member	20.00
Total Membership Dues	70.00
Total UNAA National Revenue	70.00
Total Income	\$70.00
GROSS PROFIT	\$70.00
Expenses	
Electoral Commission - Debt	1,912.69
Reimbursement of the 2019 registration materials - Debt	2,000.00
UNAA Annual Convention Expenses	
Communication, Advertising and Promotion	
Promotions	54.99
Total Communication, Advertising and Promotion	54.99
Total UNAA Annual Convention Expenses	54.99
UNAA National Expenses	
Bank Transaction Charges and Service Fees	
Wire Transfer	15.00
Total Bank Transaction Charges and Service Fees	15.00
Dues & Subscriptions	
Constant Contact	191.25
Total Dues & Subscriptions	191.25
Total UNAA National Expenses	206.25
Website	300.00
Total Expenses	\$4,473.93
NET OPERATING INCOME	\$ -4,403.93
NET INCOME	\$ -4,403.93