

**IWFS Oakville & Area Chapter**  
**Profit & Loss**  
**October 2014 through September 2015**

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	<u>Oct '14 - Sep 15</u>	<u>Oct '13 - Sep 14</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>Initiation Fees</b>	675.00	200.75
<b>Meeting Deposits/Income</b>	32,407.50	27,864.00
<b>Membership Dues</b>	4,640.00	4,020.00
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<b>Total Income</b>	37,722.50	32,084.75
<b>Expense</b>		
<b>Bank Service Charges</b>	98.56	58.64
<b>Domain</b>	169.50	169.50
<b>Event Costs/Subsidy</b>	30,387.89	27,812.82
<b>IWFS Dues</b>	2,505.29	2,643.90
<b>IWFS Items</b>	0.00	203.95
<b>Meeting Expenses</b>	51.45	0.00
<b>Name Tags</b>	0.00	583.39
<b>Office Supplies</b>	271.19	0.00
<b>PayPal fees</b>	0.00	36.06
<b>Printing and Reproduction</b>	0.00	176.66
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<b>Total Expense</b>	33,483.88	31,684.92
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<b>Net Ordinary Income</b>	4,238.62	399.83
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<b>Net Income</b>	<b><u>4,238.62</u></b>	<b><u>399.83</u></b>