

Women's Executive Council

Profit Loss

January - April, 2025

	TOTAL
Revenue	
Contributions to Scholarships	1,000.00
1972 Society	6,246.76
WAA 1972 Ask	300.00
Total 1972 Society	6,546.76
Sponsorship Partner	3,944.00
Total Contributions to Scholarships	11,490.76
FundRaiser	
WAA	
WAA Print Advertisements	200.00
WAA Ticket Sales	300.00
Total WAA	500.00
Total FundRaiser	500.00
Operating Income	386.00
Community Event Sponsor	500.00
Lunch Proceeds	7,065.00
Lunch Sponsorship	3,028.00
Total Lunch Proceeds	10,093.00
Membership Dues	3,250.00
Scholar Event Income	80.00
Total Operating Income	14,309.00
Total Revenue	\$26,299.76
GROSS PROFIT	\$26,299.76
Expenditures	
Community Event	138.06
Fundraiser Expenses	
WAA	
Facility Rental	449.38
Total WAA	449.38
Wine & Dine	
Postage	21.90
Total Wine & Dine	21.90
Total Fundraiser Expenses	471.28
Operating Expenses	
Credit Card Processing Fee	456.90
HolidayParty&MemberRecognition	180.74
Lunch Invoice Paid	
Lunch Expense	4,985.67
Lunch Paid Sponsorship	360.00
Total Lunch Invoice Paid	5,345.67

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January - April, 2025

	TOTAL
Name Badges (non WAA)	71.55
Refund membership dues	150.00
Software/Internet Subscriptions	260.00
State and IRS Reporting Fees	291.63
Website	659.00
Total Operating Expenses	7,415.49
Total Expenditures	\$8,024.83
NET OPERATING REVENUE	\$18,274.93
NET REVENUE	\$18,274.93