

# Florida Section American Society of Civil Engineers

## Statement of Revenues and Expenses

### October 2013

	Oct 13
<b>Ordinary Income/Expense</b>	
Income	
21 · Section Dues	
21a · \$30 / Member	12,780.00
Total 21 · Section Dues	12,780.00
Total Income	12,780.00
Gross Profit	12,780.00
Expense	
37 · Conference Expense	
37a · Current Year Annual Meeting ...	2,800.00
Total 37 · Conference Expense	2,800.00
40 · Miscellaneous	
40a · Bank Fees	64.88
Total 40 · Miscellaneous	64.88
57 · Meetings	
57b · BOD Quarterly Meetings	2,167.77
Total 57 · Meetings	2,167.77
60 · Student Activities	
60e · SE Conference Sponsorship	5,000.00
Total 60 · Student Activities	5,000.00
61 · Administrative Services	
61a · Executive Directors	6,666.67
61d · Postage	46.00
61f · Adminstrative Memberships	265.00
Total 61 · Administrative Services	6,977.67
63 · Official Travel	
63e · BOD - Executive Director	221.90
63f · BOD-Board Members	670.85
Total 63 · Official Travel	892.75
66 · Branches	
66a · Branch Dues	0.00
Total 66 · Branches	0.00
70 · Special Projects	
70j · Additional Accounting	437.50
Total 70 · Special Projects	437.50
Total Expense	18,340.57
Net Ordinary Income	-5,560.57
Net Income	-5,560.57