

# Women's Caucus for Art Profit and Loss Standard

July 2022 through June 2023

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	<u>Jul '22 - Jun '...</u>
Ordinary Income/Expense	
Income	
4000 — Membership Dues	54,920.00
4100 — Contributions	2,002.38
4250 — Interest	209.02
4500 — Program Income	4,290.00
4920 — Sales	77.76
Total Income	<u>61,499.16</u>
Gross Profit	61,499.16
Expense	
5720 — F/S Distributions	975.00
6000 — Administrative Expenses	67,551.70
6800 — Program Expenses	16,199.26
6940 — Depreciation- Furn & Equip	557.41
Total Expense	<u>85,283.37</u>
Net Ordinary Income	-23,784.21
Other Income/Expense	
Other Income	
7000 — Chapter Dues	0.00
7100 — Eco-art Caucus	0.00
7200 — International Caucus	0.00
7300 — JWAN	0.00
7400 — The Feminist Art Project Ca...	0.00
7500 — Young Womens Caucus	0.00
Total Other Income	<u>0.00</u>
Net Other Income	<u>0.00</u>
Net Income	<u><u>-23,784.21</u></u>