



IABPFF
 january to march 2022
 for the period of 01/01/2022 to 03/31/2022

Account Number	Account Name	Jan	Feb	Mar	YTD Amount
Income					
Other Income					
4000	Convention Income	\$0.00	\$-1,775.00	\$0.00	\$-1,775.00
4000.1	Registration	\$225.00	\$3,013.37	\$7,842.38	\$11,080.75
Total for 4000 - Convention Income		\$225.00	\$1,238.37	\$7,842.38	\$9,305.75
4101	Mebership Dues	\$0.00	\$12,125.00	\$0.00	\$12,125.00
Total Other Income		\$225.00	\$13,363.37	\$7,842.38	\$21,430.75
Total Income		\$225.00	\$13,363.37	\$7,842.38	\$21,430.75
Expense					
Administrative Expenses					
5000	Stipends	\$0.00	\$0.00	\$0.00	\$0.00
5000.1	President's	\$1,000.00	\$1,000.00	\$1,000.00	\$3,000.00
5000.3	Dayhana Thompson	\$300.00	\$300.00	\$300.00	\$900.00
5000.4	Roberta Abernathy	\$300.00	\$300.00	\$300.00	\$900.00
Total for 5000 - Stipends		\$1,600.00	\$1,600.00	\$1,600.00	\$4,800.00
5002	Utilities	\$0.00	\$0.00	\$0.00	\$0.00
5002.1	T-Mobile Hotspot	\$1,312.58	\$0.00	\$0.00	\$1,312.58
Total for 5002 - Utilities		\$1,312.58	\$0.00	\$0.00	\$1,312.58
5004	Mailing and Shipping	\$25.60	\$0.00	\$0.00	\$25.60
5009	Office Supplies	\$8.36	\$0.00	\$0.00	\$8.36
5009.1	Convention Supplies	\$95.79	\$0.00	\$0.00	\$95.79
Total for 5009 - Office Supplies		\$104.15	\$0.00	\$0.00	\$104.15
5010	Aplos	\$0.00	\$239.00	\$0.00	\$239.00
Total Administrative Expenses		\$3,042.33	\$1,839.00	\$1,600.00	\$6,481.33
Other Expenses					
5005	Accounting Services	\$263.67	\$263.67	\$263.67	\$791.01
5005.1	Aplos Online Accounting	\$203.15	\$203.15	\$203.15	\$609.45
Total for 5005 - Accounting Services		\$466.82	\$466.82	\$466.82	\$1,400.46
5200	Travel Expense	\$0.00	\$0.00	\$0.00	\$0.00
5201	Transportation	\$455.66	\$50.00	\$0.00	\$505.66
5203	Airfare	\$0.00	\$0.00	\$526.20	\$526.20
5204	Food	\$484.18	\$0.00	\$0.00	\$484.18
Total for 5200 - Travel Expense		\$939.84	\$50.00	\$526.20	\$1,516.04
5300	Webvertise	\$800.00	\$800.00	\$800.00	\$2,400.00
5500	Miscellaneous expenses	\$-785.54	\$0.00	\$0.00	\$-785.54
Total Other Expenses		\$1,421.12	\$1,316.82	\$1,793.02	\$4,530.96

Account Number	Account Name	Jan	Feb	Mar	YTD Amount
Total Expense		\$4,463.45	\$3,155.82	\$3,393.02	\$11,012.29
Net Income (Loss)		\$-4,238.45	\$10,207.55	\$4,449.36	\$10,418.46