

Alaska School Nutrition Association

Income Statement by Month

July 2023

	JUL 2023	TOTAL
Revenue		
4020-00 School Nutrition Association Revenue		\$0.00
4020-01 SNA State Membership Dues	490.00	\$490.00
Total 4020-00 School Nutrition Association Revenue	490.00	\$490.00
4800-00 Finance Activities Revenue		\$0.00
4800-01 Interest on Bank Account	3.18	\$3.18
Total 4800-00 Finance Activities Revenue	3.18	\$3.18
Total Revenue	\$493.18	\$493.18
GROSS PROFIT	\$493.18	\$493.18
Expenditures		
5500-00 Travel		\$0.00
5520-00 Travel, ANC		\$0.00
5520-10 Travel, ANC, Transportation and Lodging	5,082.71	\$5,082.71
5520-20 Travel, ANC, Meals	434.50	\$434.50
5520-30 Travel, ANC, Registration and Fees	764.00	\$764.00
Total 5520-00 Travel, ANC	6,281.21	\$6,281.21
Total 5500-00 Travel	6,281.21	\$6,281.21
Total Expenditures	\$6,281.21	\$6,281.21
NET OPERATING REVENUE	\$ -5,788.03	\$ -5,788.03
NET REVENUE	\$ -5,788.03	\$ -5,788.03