

# Alaska School Nutrition Association

## Income Statement

July 2022

	TOTAL		
	JUL 2022	JUL 2021 (PY YTD)	% OF REVENUE
<b>Revenue</b>			
4020-00 School Nutrition Association Revenue			
4020-01 SNA State Membership Dues	360.00	20.00	99.94 %
<b>Total 4020-00 School Nutrition Association Revenue</b>	<b>360.00</b>	<b>20.00</b>	<b>99.94 %</b>
4800-00 Finance Activities Revenue			
4800-01 Interest on Bank Account	0.21	0.01	0.06 %
<b>Total 4800-00 Finance Activities Revenue</b>	<b>0.21</b>	<b>0.01</b>	<b>0.06 %</b>
<b>Total Revenue</b>	<b>\$360.21</b>	<b>\$20.01</b>	<b>100.00 %</b>
<b>GROSS PROFIT</b>	<b>\$360.21</b>	<b>\$20.01</b>	<b>100.00 %</b>
<b>Expenditures</b>			
5140-00 Information Technology Products and Services	2.21		0.61 %
5140-20 Web site and email expense		19.95	
<b>Total 5140-00 Information Technology Products and Services</b>	<b>2.21</b>	<b>19.95</b>	<b>0.61 %</b>
5330-00 Rent & Lease	87.90	87.90	24.40 %
5500-00 Travel			
5520-00 Travel, ANC			
5520-10 Travel, ANC, Transportation and Lodging	5,164.58		1,433.77 %
5520-20 Travel, ANC, Meals	378.53		105.09 %
5520-30 Travel, ANC, Registration and Fees	909.00		252.35 %
<b>Total 5520-00 Travel, ANC</b>	<b>6,452.11</b>		<b>1,791.21 %</b>
<b>Total 5500-00 Travel</b>	<b>6,452.11</b>		<b>1,791.21 %</b>
<b>Total Expenditures</b>	<b>\$6,542.22</b>	<b>\$107.85</b>	<b>1,816.22 %</b>
<b>NET OPERATING REVENUE</b>	<b>\$ (6,182.01)</b>	<b>\$ (87.84)</b>	<b>(1,716.22 %)</b>
<b>NET REVENUE</b>	<b>\$ (6,182.01)</b>	<b>\$ (87.84)</b>	<b>(1,716.22 %)</b>