

**NC Council of Chapters**  
**Profit & Loss**  
January 1 through June 27, 2016

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	<u>Jan 1 - Jun 27, 16</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>2 · NCCOC Income</b>	
2A · Chapter Dues	2,398.50
2B · USAA Grant	800.00
<b>Total 2 · NCCOC Income</b>	<u>3,198.50</u>
<b>Total Income</b>	<u>3,198.50</u>
<b>Gross Profit</b>	3,198.50
<b>Expense</b>	
<b>3 · NCCOC Expenses</b>	
3A · Council Meetings	600.00
3B · Training (Boot Camp)	300.00
<b>Total 3 · NCCOC Expenses</b>	<u>900.00</u>
<b>4 · Administrative Expenses</b>	
4A · Postage, Mailing, Printing	108.85
4C · Name Badges	149.72
<b>Total 4 · Administrative Expenses</b>	<u>258.57</u>
<b>5 · Donations</b>	
5B · NC Council on Aging	100.00
5C · USO of North Carolina	250.00
<b>Total 5 · Donations</b>	<u>350.00</u>
<b>6 · Miscellaneous Expenses</b>	
6A · JROTC Instructor of the Year	561.30
<b>Total 6 · Miscellaneous Expenses</b>	<u>561.30</u>
<b>Total Expense</b>	<u>2,069.87</u>
<b>Net Ordinary Income</b>	<u>1,128.63</u>
<b>Net Income</b>	<u><u>1,128.63</u></u>