

St Andrew's Society of New Hampshire
Profit & Loss
January through September 2008

	<u>Jan - Sep 08</u>
Ordinary Income/Expense	
Income	
Membership Income	
Annual Dues	2,717.00
Life Membership & Deferred	250.00
Scholarship Allocation	281.00
Total Membership Income	<u>3,248.00</u>
Special Event Income (Gross)	6,342.64
Special Fundraising	
Raffles	1,210.00
Total Special Fundraising	<u>1,210.00</u>
Sales	
NH Tartan Items	4,888.25
NH Tartan material	96.25
SASNH Merchandise Sales	500.00
Total Sales	<u>5,484.50</u>
Interest	4.79
Total Income	<u>16,289.93</u>
Expense	
Awards & Assistance	
Scholarship Awards	4,900.00
Sponsorships & Honorariums	500.00
Total Awards & Assistance	<u>5,400.00</u>
Merchandise Purchases	
NH Tartan Goods	1,258.28
SASNH Goods	689.00
Total Merchandise Purchases	<u>1,947.28</u>
General Administration	
Insurance	566.00
Non Profit Registration, Fees	150.00
Total General Administration	<u>716.00</u>
Miscellaneous	
Meetings, Conferences	49.18
Total Miscellaneous	<u>49.18</u>
Postage & Handling	108.28
Printing & Copying	753.15
Service Charges	445.16
Special Events Expenses	
Entertainment/Program	0.00
Meals & Facility	5,734.73
Other Event Expenses	455.24
Total Special Events Expenses	<u>6,189.97</u>
Website	185.00
Total Expense	<u>15,794.02</u>
Net Ordinary Income	<u>495.91</u>
Net Income	<u><u>495.91</u></u>

Note:

Account Detail available by written request to Treasurer