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04/19/22

Accrual Basis

**Wyoming Association of Sheriffs and Chiefs**  
**Profit & Loss**  
January 2022

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|                                 | <u>Jan 22</u>            |
|---------------------------------|--------------------------|
| Ordinary Income/Expense         |                          |
| Income                          |                          |
| Leadership Conference - Income  | 14,875.46                |
| Total Income                    | <u>14,875.46</u>         |
| Gross Profit                    | 14,875.46                |
| Expense                         |                          |
| Banking service fee             | 20.00                    |
| Computer - On-Line Software Fee | 711.90                   |
| Contractual Services            | 18,255.85                |
| Dues/Memberships                | 715.98                   |
| Management Services             | 152.26                   |
| Misc expenses                   |                          |
| Outside computer services       | 937.71                   |
| Misc expenses - Other           | <u>14.99</u>             |
| Total Misc expenses             | 952.70                   |
| Payroll Expenses                | 261.36                   |
| Payroll taxes                   | 5,096.04                 |
| Professional Speaker Fee        | 2,680.00                 |
| Travel & meetings expenses      | 7,070.22                 |
| Wages                           | <u>8,301.90</u>          |
| Total Expense                   | <u>44,218.21</u>         |
| Net Ordinary Income             | <u>-29,342.75</u>        |
| Net Income                      | <u><u>-29,342.75</u></u> |