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04/19/22

Accrual Basis

Wyoming Association of Sheriffs and Chiefs
Profit & Loss
March 2022

	<u>Mar 22</u>
Ordinary Income/Expense	
Income	
Highway Safety - Alcohol	2,706.00
SAD - Tobacco/Alcohol 21/22	67,400.00
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Total Income	70,106.00
Gross Profit	70,106.00
Expense	
Banking service fee	20.00
Computer - On-Line Software Fee	323.89
Contractual Services	6,091.09
Dues/Memberships	150.00
Health Insurance Benefit	4,120.00
Leadership Conference	
Vendor - Refund	450.00
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Total Leadership Conference	450.00
Non-personnel expenses	
Postage, shipping, delivery	582.63
Printing & copying	12,979.00
Supplies	92.35
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Total Non-personnel expenses	13,653.98
Payroll taxes	5,096.05
Travel & meetings expenses	
Airfare	345.00
Hotel Expenses	383.04
Meals	54.57
Travel & meetings expenses - Other	6,391.43
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Total Travel & meetings expenses	7,174.04
Wages	8,301.90
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Total Expense	45,380.95
Net Ordinary Income	24,725.05
Net Income	<u><u>24,725.05</u></u>