

Alaska Anthropological Association
Profit & Loss
 January 1 through February 3, 2012

	<u>Jan 1 - Feb 3, 12</u>
Ordinary Income/Expense	
Income	
Advertising income	
Conference Program ad	250.00
Total Advertising income	<u>250.00</u>
Conference Fees	13,268.00
Donation	
AK Consortium Zooarchaeology	50.00
Association Donation	260.00
Conference	144.00
Ludwig Memorial Scholarship	1,270.00
Public Education Group	10.00
Publication fund	75.00
Student Scholarship	40.00
Total Donation	<u>1,849.00</u>
Grant	240.00
Membership Dues & Journal	7,114.00
Misc. Income	
Online store test	1.00
Postal reimbursement	297.00
Total Misc. Income	<u>298.00</u>
Publications	
AJA	106.00
Aurora	86.00
Total Publications	<u>192.00</u>
Total Income	23,211.00
Expense	
Insurance	750.00
Membership	
overpayment reimbursement	75.00
Total Membership	<u>75.00</u>
Office	
Office Supplies	81.46
Total Office	<u>81.46</u>
Post Office	
Bulk Mailing	188.30
Total Post Office	<u>188.30</u>
Web site	
Web site maintenance	150.00
Web site test reimbursement	178.00
Total Web site	<u>328.00</u>
Total Expense	<u>1,422.76</u>
Net Ordinary Income	<u>21,788.24</u>
Net Income	<u><u>21,788.24</u></u>