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

### Ordinary Income/Expense

**Income**
- Advertising income
  - Conference Program ad: 250.00
- Total Advertising income: 250.00
- 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: 1,849.00
- Grant: 240.00
- Membership Dues & Journal: 7,114.00
- Misc. Income
  - Online store test: 1.00
  - Postal reimbursement: 297.00
- Total Misc. Income: 298.00
- Publications
  - AJA: 106.00
  - Aurora: 86.00
- Total Publications: 192.00
- Total Income: 23,211.00

**Expense**
- Insurance: 750.00
- Membership overpayment reimbursement: 75.00
- Total Membership: 75.00
- Office
  - Office Supplies: 81.46
- Total Office: 81.46
- Post Office
  - Bulk Mailing: 188.30
- Total Post Office: 188.30
- Web site
  - Web site maintenance: 150.00
  - Web site test reimbursement: 178.00
- Total Web site: 328.00
- Total Expense: 1,422.76

**Net Ordinary Income**: 21,788.24

**Net Income**: 21,788.24