

**North Carolina Chiropractic Association**  
**Profit & Loss**  
 January 2019

	Jan 19
<b>Income</b>	
<b>Investment Income</b>	
46002 · Dividends & Interest	101.80
<b>Total Investment Income</b>	101.80
<b>Seminar Income</b>	
48214 · CA Certification	13,250.00
48231 · CCA Recert	250.00
48252 · 2018 Xray ReCertification	1,565.00
48254 · 2019 XRay Certification	16,805.00
<b>Total Seminar Income</b>	31,870.00
40012 · Membership Dues 2018	43.33
40013 · Membership Dues 2019	48,451.13
41000 · Advertising/Newletter Income	750.00
48117 · Affiliate Income	3,649.50
48255 · Spring Conference 2019	15,790.00
48260 · 2019 Partner Program	
48261 · Districts	3,125.01
48262 · Spring Conference	7,179.76
48263 · Fall Convention	5,150.00
48264 · Advertising	1,458.35
<b>Total 48260 · 2019 Partner Program</b>	16,913.12
48401 · Medova Income	500.00
<b>Total Income</b>	118,068.88
<b>Expense</b>	
<b>Payroll Taxes</b>	
50004 · FICA Tax - ER Portion	1,159.92
50005 · Medicare Tax - ER Portion	271.28
50006 · FUTA Tax	109.26
50007 · SUTA Tax	11.24
<b>Total Payroll Taxes</b>	1,551.70
<b>Seminar Expenses</b>	
55265 · Talcott Seminars	350.00
55629 · 2019 CCA Certification	614.57
<b>Total Seminar Expenses</b>	964.57
<b>Vehicle and Lease Expense</b>	
50017 · Vehicle Expenses	224.60
50042 · Vehicle Lease Payments	474.65
<b>Total Vehicle and Lease Expense</b>	699.25
50001 · Salaries & Wages	
50030 · Payroll Expense Fee	211.35
50001 · Salaries & Wages - Other	18,708.34
<b>Total 50001 · Salaries &amp; Wages</b>	18,919.69
50003 · Health Insurance	1,942.53
50012 · Copier Lease	774.66
50013 · Postage	1,128.06
50014 · Communications	711.47
50016 · Lobbyist	9,000.00
50019 · District Meetings	327.04
50020 · Accounting	12,000.00
50023 · Membership Development	383.68
50025 · General Office Expense	
55179 · Office Supplies	226.09
55180 · Misc Meetings & Dinners	135.01
55181 · Parking	35.00

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03/11/19  
Cash Basis

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	<b>Jan 19</b>
55207 · Janitorial Services	300.00
55219 · Electricity	129.95
50025 · General Office Expense - Other	611.80
<b>Total 50025 · General Office Expense</b>	<b>1,437.85</b>
50028 · Credit Card Fees & Bank Charges	2,402.68
50029 · Computer Expenses	636.81
50034 · Dues & Subscriptions	445.29
50039 · Postage Machine Lease	1,170.43
55001 · Public Relations	10,254.43
55021 · NCLC Meeting	928.77
55203 · Condo Fees	390.54
<b>Total Expense</b>	<b>66,069.45</b>
<b>Net Income</b>	<b><u>51,999.43</u></b>