

Applied Geography Conferences Inc. Profit & Loss For Period Covering 01/01/2019 to 12/31/2019

Revenues

<u>Income</u>		\$34,870.04
<u>Conference Registration</u>	\$23,695.04	
<u>Opening Balance</u>	\$0.00	
<u>Sponsorship</u>	\$11,175.00	
<u>Tax Refunds</u>	\$0.00	
<u>Test Income</u>	\$0.00	
Total Revenue		\$34,870.04

Expenses

<u>Expenses</u>		\$23,283.57
<u>Conference Expenses</u>	\$15,672.87	
<u>Awards</u>	\$1,675.00	
<u>Food & Beverage</u>	\$8,960.83	
<u>Other</u>	\$10.25	
<u>Printing Costs</u>	\$443.54	
<u>Supplies</u>	\$488.97	
<u>Venue</u>	\$4,094.28	
<u>Organizational Expenses</u>	\$7,610.70	
<u>Misc. Expenses</u>	\$339.88	
<u>Publisher</u>	\$6,840.00	
<u>Supplies & Equipment</u>	\$430.82	
<u>Website & Software</u>	\$0.00	
Total Expenses		\$23,283.57
Net income for Period		\$11,586.47