

Bar Association of McLean County, IL

Profit and Loss

March 4 - April 11, 2022

	TOTAL
Income	
301 Dues	100.00
313 CLE	797.38
Total Income	\$897.38
GROSS PROFIT	\$897.38
Expenses	
401 Employee Expenses	1,395.00
Mary Sellmyer Independent Contractor	1,105.00
Total 401 Employee Expenses	2,500.00
402 Insurance	1,347.00
603 Mock Trial	278.37
730 Info Technology Expenses	20.17
805 Social Events	868.41
Total Expenses	\$5,013.95
NET OPERATING INCOME	\$ -4,116.57
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