

Washington Center for Nursing
Statement of Operations - ALL
January 1 - 23, 2019

	Jan 1 - 23, 19
Ordinary Income/Expense	
Income	
4200 · Contributions Income	
4220 · Unrestricted	128.99
Total 4200 · Contributions Income	128.99
Total Income	128.99
Gross Profit	128.99
Expense	
6011 · Web Development/Maintenance	19.95
6040 · Occupancy	
6041 · Rent	3,022.04
6042 · Telephone/Broadband	374.64
6043 · Tech Maintenance	924.51
Total 6040 · Occupancy	4,321.19
6210 · Postage	15.99
6240 · Office Supplies	181.66
6250 · Dues-Subscriptions-Registration	
6252 · Memberships	235.00
Total 6250 · Dues-Subscriptions-Registration	235.00
6260 · Electronic Equipment	382.64
6310 · Travel & Related Expenses	
6311 · Mileage Expenses	203.58
6312 · Transportation	110.22
6313 · Parking Fees	26.00
6315 · Meals	10.71
Total 6310 · Travel & Related Expenses	350.51
6600 · Payroll	
6620 · Payroll Processing Fee	99.13
Total 6600 · Payroll	99.13
6700 · Marketing & Communications	
6710 · Advertising	1,000.00
Total 6700 · Marketing & Communications	1,000.00
Total Expense	6,606.07
Net Ordinary Income	-6,477.08
Net Income	-6,477.08