## Association of Government Accountants **Profit & Loss**

February 2020

AGA GUAM CHAPTER

	Feb 20
Ordinary Income/Expense	
Income	
4000 · AGA Membership Meetings	750.00
Total Income	750.00
Gross Profit	750.00
Expense	
7001 · Membership Luncheon Cost	1,427.80
7071 · Training Expense	2,400.00
8026 · Scholarship - CGFM	45.00
8046 · Miscellaneous Expense	70.64
Total Expense	3,943.44
Net Ordinary Income	-3,193.44
Net Income	-3,193.44