

DNA Milwaukee
Profit & Loss
January through December 2014

	<u>Jan - Dec 14</u>
Ordinary Income/Expense	
Income	
Program Income	
Membership Dues	2,500.00
Total Program Income	<u>2,500.00</u>
Total Income	2,500.00
Expense	
Business Expenses	
Business Registration Fees	10.00
Business Expenses - Other	<u>0.00</u>
Total Business Expenses	10.00
Special Events - Annual Meeting	394.79
Special Events - Member	<u>180.00</u>
Total Expense	<u>584.79</u>
Net Ordinary Income	<u>1,915.21</u>
Net Income	<u><u>1,915.21</u></u>