

Western Regional Button Association

Profit & Loss

January through December 2021

	Jan - Dec 21
Ordinary Income/Expense	
Income	
Advertising, Newsletter	35.00
Membership Dues	
Membership 2021	1,205.00
Membership 2022	575.00
Total Membership Dues	1,780.00
WRBA Show Income	
Favor buttons	985.00
Total WRBA Show Income	985.00
Total Income	2,800.00
Expense	
Internet -Web Site & Related	129.00
Membership Development	
Internet Services	29.00
Total Membership Development	29.00
Memberships & Subscriptions	35.00
Operations	
Accounting Fees	3.49
Government fees	5.00
Paypal fees	69.77
Postage & Box Rental	147.91
Rack Storage & Transport	750.00
Total Operations	976.17
Publications	
Newsletter editor stipend	750.00
Newsletter postage	374.30
Newsletter Printing	1,378.53
Newsletter supplies	125.48
Total Publications	2,628.31
Refunds	
Awards Refunds	990.00
Membership Dues Refunds	750.00
Total Refunds	1,740.00
Total Expense	5,537.48
Net Ordinary Income	-2,737.48
Other Income/Expense	
Other Income	
Interest income	1.17
Total Other Income	1.17
Net Other Income	1.17
Net Income	-2,736.31