

Kona Coffee Farmers Association

PROFIT AND LOSS

June 2018

	TOTAL
Income	
Membership Dues	
Associate Member	50.00
Full Voting Member	270.00
Total Membership Dues	320.00
Other Income	
Dividends	10.21
Donations	150.00
Total Other Income	160.21
Total Income	\$480.21
GROSS PROFIT	\$480.21
Expenses	
Dues, Fees & Licenses	155.21
Merchant Fees	9.52
Professional Fees	415.63
Travel	1,331.32
Total Expenses	\$1,911.68
NET OPERATING INCOME	\$ -1,431.47
NET INCOME	\$ -1,431.47