

Alabama North NYI
Income and Expense Statement
March 2020 through February 2021

	Mar '20 - Feb 21
Ordinary Income/Expense	
Income	
40000 · Events Income	
42002 · TNT@TNU 2020 Income	-40,133.00
42003 · Camp 2020 Income	364.90
42005 · Breakaway 2020 Income	200.00
42006 · Encuentro 2020 Income	1,100.00
Total 40000 · Events Income	-38,468.10
49001 · Budget Income	9,790.25
49006 · Interest Income	0.36
Total Income	-28,677.49
Expense	
60000 · Events Expense	
62001 · TNT 2020 Expense	979.97
62002 · TNT@TNU 2020 Expense	-38,000.00
62005 · Breakaway 2020 Expense	1,265.90
62006 · Encuentro 2020 Expense	-2,400.00
62007 · BTS Retreat 2020 Expense	517.25
62103 · Camp 2021 Expense	2,500.00
Total 60000 · Events Expense	-35,136.88
70001 · Administration	96.00
70002 · NYI Leadership Conf. Expense	1,602.89
70003 · Council Meetings Expense	-25.00
70007 · Field Dues Expense	2,500.00
70011 · Gifts	55.31
70012 · Bank Service Charges	25.00
Total Expense	-30,882.68
Net Ordinary Income	2,205.19
Net Income	2,205.19