

Society of Indian Psychologists - Financial Report
Final Report For the Year of July 1, 2016 - June 30, 2017

Revenue Sources	Amounts for Year 7/1/2016 thru 06/30/2017	Amounts thru Period Ending 12/31/2016	Amounts at end of FY 2015-16
APA OEMA Contribution	\$ -	\$ -	\$ 1,000.00
APA Div 45 Contribution	\$ 500.00	\$ 500.00	\$ -
Donations	\$ 31,299.00	\$ 30,175.00	\$ 836.00
Commentary Sales	\$ 1,360.00	\$ 415.00	\$ 570.00
Memberships	\$ 3,735.00	\$ 1,240.00	\$ 3,355.00
Chapter Memberships	\$ 200.00	\$ -	\$ 100.00
Lifetime Memberships	\$ 2,000.00	\$ 2,000.00	
Other	\$ -	\$ -	\$ 532.80
PILC Grant	\$ 6,000.00		
SIP T-shirts Sold	\$ 336.00		
Interest Income	\$ 0.05		
Total Revenue	\$ 45,430.05	\$ 34,330.00	\$ 6,393.80

Expense Details			
Conference Student Stipends	\$ (1,550.00)	\$ (1,550.00)	\$ (850.00)
Conference Speakers Travel and honorarium	\$ (3,023.31)	\$ (3,023.31)	\$ (2,345.38)
Commentary Printing and Shipping Costs	\$ (546.32)	\$ (348.19)	\$ (300.00)
Food/Meals	\$ (175.98)	\$ (175.98)	\$ (108.02)
PayPal Fees	\$ (314.19)	\$ (108.72)	\$ (131.14)
PayPal Adjustments	\$ (25.00)	\$ (15.00)	
Postage	\$ (47.99)		\$ -
Travel	\$ -	\$ -	\$ -
PILC Expenses	\$ (295.00)		
SIP T-shirts Purchase	\$ (937.59)		
Website Host/Domain/Development Fees	\$ (556.16)	\$ (475.46)	\$ (496.40)
Gifts and Recognitions	\$ (449.11)	\$ (181.90)	
Total Expenses	\$ (7,920.65)	\$ (5,878.56)	\$ (4,230.94)

INCOME			
Total Revenue	\$ 45,430.05	\$ 34,330.00	\$ 6,393.80
Total Expenses	\$ (7,920.65)	\$ (5,878.56)	\$ (4,230.94)
Net Gain (Loss)	\$ 37,509.40	\$ 28,451.44	\$ 2,162.86
Assets at beginning of year	\$ 12,972.57	\$ 12,972.57	\$ 10,809.71
Assets and Liabilities as of this report date	\$ 50,481.97	\$ 41,424.01	\$ 12,972.57

BALANCES			
PayPal	\$ 7,041.11	\$ 2,476.28	\$ 3,927.66
Bank of America: Business Checking	\$ 11,215.81	\$ 38,947.73	\$ 9,044.91
Bank of America: Business Savings	\$ 7,725.05		
Bank of America: 12-month CD	\$ 24,500.00		
Total Balances	\$ 50,481.97	\$ 41,424.01	\$ 12,972.57

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