CT SOCIETY OF THE SONS OF THE AMERICAN REVOLUTION
Profit & Loss
January through December 2023

	Jan - Dec 23
Ordinary Income/Expense	
Income	
Lunch/Dinner Fees	2,817.00
Dues	
Dual Membership	166.00
Membership	38,752.00
Supplemental	50.00
Member Transfer	90.75
Annual Dues	91.00
New Members	
Junior	60.00
New Members - Other	616.00
Total New Members	676.00
Reinstatements	281.00
Dues - Other	45.00
Total Dues	40,151.75
Donations	
Fund raiser for hosting 2025 Congress at Mohegan Sun	34,273.00
Color Guard	550.00
Donations - Other	714.00
Total Donations	35,537.00
Challenge Coin Sales	120.00
Total Income	78,625.75
Gross Profit	78,625.75
Expense	
Donations Dues to Properties	1,676.25
Dues Paid to Branches	5,662.00
Dues Paid to NSSAR	14,510.00
Annual Report	100.00
Accounting	1,045.00
Refunding Officer's Expenses	2,388.75
Supplies	8.09
Bank Fees	140.00
Medals & Awards	
Scholarships	1,500.00
Medals & Awards - Other	1,204.49
Total Medals & Awards	2,704.49
Insurance	

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Profit & Loss
January through December 2023

	Jan - Dec 23
D & O	475.00
Insurance - Other	761.00
Total Insurance	1,236.00
Office Expenses	
Certificates	362.24
Office Expenses - Other	151.15
Total Office Expenses	513.39
Postage	1,114.90
Printing	609.40
Technology & Software	500.39
Conference Registration	2,082.60
Travel & Entertainment	
Meals	2,984.20
Total Travel & Entertainment	2,984.20
Total Expense	37,275.46
Net Ordinary Income	41,350.29
Other Income/Expense	
Other Income	
Investment Income	
Dividends & Interest	12,612.46
Unrealized Gains (Losses)	84,108.80
Total Investment Income	96,721.26
Total Other Income	96,721.26
Other Expense	
Transfer to Properties Account	25,000.00
Total Other Expense	25,000.00
Net Other Income	71,721.26
Net Income	**113,071.55**