

Utah Mental Health Counselors Association

Statement of Activity

December 2023

	TOTAL
Revenue	
Sales	729.00
Total Revenue	\$729.00
GROSS PROFIT	\$729.00
Expenditures	
EACC	
Conference Expenses	53.64
Total EACC	53.64
EXEC	
Bank Charges & Fees	23.61
Contractors	1,500.00
Legal & Professional Fees	535.00
Rent & Lease	343.00
Software/Web Services	148.56
Total EXEC	2,550.17
PRMM	
Marketing	25.00
Total PRMM	25.00
Total Expenditures	\$2,628.81
NET OPERATING REVENUE	\$ -1,899.81
Other Revenue	
Interest earned	9.77
Total Other Revenue	\$9.77
NET OTHER REVENUE	\$9.77
NET REVENUE	\$ -1,890.04