

# Utah Mental Health Counselors Association

## Statement of Activity

March 2024

	TOTAL
Revenue	
Sales	2,847.20
<b>Total Revenue</b>	<b>\$2,847.20</b>
GROSS PROFIT	<b>\$2,847.20</b>
Expenditures	
EACC	
Conference Expenses	53.64
<b>Total EACC</b>	<b>53.64</b>
EXEC	
Bank Charges & Fees	66.14
Contractors	1,500.00
Legal & Professional Fees	325.00
Rent & Lease	343.00
Software/Web Services	824.68
<b>Total EXEC</b>	<b>3,058.82</b>
PRMM	
Advertising/Promotional	4.00
Marketing	84.00
<b>Total PRMM</b>	<b>88.00</b>
<b>Total Expenditures</b>	<b>\$3,200.46</b>
NET OPERATING REVENUE	<b>\$ -353.26</b>
Other Revenue	
Interest earned	9.81
<b>Total Other Revenue</b>	<b>\$9.81</b>
NET OTHER REVENUE	<b>\$9.81</b>
NET REVENUE	<b>\$ -343.45</b>