

# Statement of Activities

NAACP Portland Branch 1120B  
For the year ended December 31, 2017

2017

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## Income

General Donations	5,648.00
Membership Dues	18,636.42
Other Revenue	22,065.50
Program Income	1,669.00
Youth Membership Dues	285.00
<b>Total Income</b>	<b>48,303.92</b>

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## Gross Revenues

**48,303.92**

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## Operating Expenses

Artist Award Expense	250.00
Bank Service Charges	1,039.26
Dues & Subscriptions	50.00
Event Expenses	556.25
Fundraiser Expense	1,337.22
Meals and Entertainment	1,044.87
Membership Fees	4,106.69
Office Expenses	380.15
Printing & Stationery	696.66
Rental - Equipment	75.00
Supplies	678.49
Suspense Expenses	18,414.37
Tabling for Membership	60.00
Transportation	300.00
Travel	5,659.40
<b>Total Operating Expenses</b>	<b>34,648.36</b>

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## Operating Revenues

**13,655.56**

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## Surplus/Deficit

**13,655.56**