### Profit & Loss

**Waterbird Society**  
January through December 2019

**Ordinary Income/Expense**

**Income**

- Auction/Raffle Proceeds: $499.00
- BioOne: $57,522.00
- Donation
  - ProfessionalTravel grants: $5,000.00
  - Research awards: $18,447.00
  - Donation - Other: $300.00
- Total Donation: $23,747.00
- Interest Income: $653.46
- JSTOR: $4,014.34
- Membership Dues
  - credit card fees: -$911.79
  - donations: $400.00
  - Emeritus: $480.00
  - Family Dues: $245.00
  - Life Dues: $1,750.00
  - OSNA miscel.: $568.00
  - Regular Dues: $11,945.00
  - Student Dues: $1,805.00
  - Subscriptions: $2,965.00
  - Membership Dues - Other: $210.00
- Total Membership Dues: $19,456.21
- Miscellaneous Income: $2,742.45
- Page Charges
  - 41(3): $139.00
  - 41(4): $8,610.00
  - 42(1): $9,056.17
  - 42(2): $4,780.00
  - 42(3): $1,990.00
- Total Page Charges: $24,575.17
- Total Income: $133,209.63

**Expense**

- Allen Press: $1,055.92
- Awards
  - Kushlan Award: $8,800.00
  - Nisbit Award: $4,720.00
  - Professional Travel Award: $5,115.65
  - Recognition Award: $400.00
  - Society Research Award: $4,927.00
  - Student Travel Awards: $3,400.00
- Total Awards: $27,362.65
- BioOne-expenses: $1,192.80
- Credit Card fees: $5,952.18
- Dues: $13,660.00
- Insurance: $2,145.00
- Journal Editor Expenses
  - Editorial Assistance: $2,500.00
  - Journal Editor Expenses - Ot...: $8,921.70
- Total Journal Editor Expenses: $11,421.70
- Miscellaneous Expense: $318.10
- Officer Expenses
  - Treasurer: $94.29
- Total Officer Expenses: $94.29

**Total Expenses:** $158,426.29

**Net Income:** $13,783.34
<table>
<thead>
<tr>
<th></th>
<th>Jan - Dec 19</th>
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</thead>
<tbody>
<tr>
<td><strong>Printing &amp; Postage</strong></td>
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<tr>
<td>41(4)</td>
<td>9,323.26</td>
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<td>42(1)</td>
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<td>42(2)</td>
<td>7,970.33</td>
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<tr>
<td>42(3)</td>
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<tr>
<td><strong>Total Printing &amp; Postage</strong></td>
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<tr>
<td><strong>Professional Fees</strong></td>
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<td><strong>Reconciliation Discrepancies</strong></td>
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<td><strong>Special Projects</strong></td>
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<tr>
<td><strong>Total Expense</strong></td>
<td>106,205.18</td>
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<tr>
<td><strong>Net Ordinary Income</strong></td>
<td>27,004.45</td>
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<tr>
<td><strong>Net Income</strong></td>
<td>27,004.45</td>
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