

Amateur Astronomers Association of Princeton, Inc.

INCOME STATEMENT HISTORY	FY 2007	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014	TOTAL
Ordinary Income/Expense									
Income									
Contribution Income	0	47	158	60	106	80	8,400	435	9,286
Event Attendance	0	2,650	1,710	0	1,455	820	3,670	1,680	11,985
Income Not Classified	266	0	0	0	0	0	0	0	266
Member Dues	3,950	4,310	4,147	3,560	3,500	3,680	4,000	3,820	30,967
Outreach Contributions	600	400	250	150	350	300	100	50	2,200
Sale of Equipment	795	438	125	107	0	0	0	0	1,465
Sales of AAAP & Astro Items	337	0	523	126	543	512	365	169	2,575
Total Income	5,948	7,845	6,913	4,003	5,954	5,392	16,535	6,154	58,744
Gross Profit	5,948	7,845	6,913	4,003	5,954	5,392	16,535	6,154	58,744
Expense									
Advertising Expense	0	0	0	0	0	0	16	0	16
Astronomy Calendars	162	0	159	159	162	162	162	162	1,128
Bank Service Charges & Supplies	0	0	0	33	0	0	14	0	47
Books and Publications	30	28	34	0	0	0	0	0	92
Business License & Fees	25	25	25	25	25	25	25	25	200
Contribution Expense	0	100	0	0	0	50	0	0	150
Dues and Subscriptions	125	114	123	87	95	98	114	79	835
Electricity	81	43	41	62	104	51	51	72	505
Equipment	566	53	89	0	0	0	196	0	904
Food	0	629	491	88	248	171	149	204	1,980
Gratuities	0	21	0	0	0	0	0	0	21
Improvement, Maint & Repair	32	1,303	37	1,690	268	205	1,809	50	5,394
Insurance	1,447	987	1,023	1,004	1,005	1,166	1,186	1,202	9,020
Location Rental	0	981	520	0	867	690	1,130	1,208	5,396
Meeting Expenses	0	0	81	0	0	0	9,145	12	9,238
Miscellaneous	56	56	110	5	5	378	788	141	1,539
Post Office Box	50	56	58	60	60	62	76	78	500
Postage and Delivery	185	130	120	106	20	44	20	22	647
Printing, Reproduction, Folding	334	66	88	0	115	0	585	0	1,188
Prizes	111	0	0	0	110	236	0	0	457
Rent	1	0	2	1	1	1	1	1	8
Speaker Honorarium	0	0	197	53	0	0	0	0	250
Speaker Transp & Meal Expenses	408	242	80	82	190	445	177	0	1,624
Telephone	301	301	316	388	371	383	388	394	2,842
Telescope & Equipment Upgrade	1,015	584	164	0	0	0	0	0	1,763
Web Site Expenses	79	0	155	36	36	0	40	154	500
Total Expense	5,008	5,719	3,913	3,879	3,682	4,167	16,072	3,804	46,244
Net Ordinary Income	940	2,126	3,000	124	2,272	1,225	463	2,350	12,500
Other Income									
Dividend income	0	393	224	15	5	5	4	3	649
Interest Income	50	17	25	5	14	10	13	14	148
Total Other Income	50	410	249	20	19	15	17	17	797
Net Income	990	2,536	3,249	144	2,291	1,240	480	2,367	13,297