

## Kentucky Diabetes Network

## Profit &amp; Loss

May 2025

06/03/25

Accrual Basis

	May 25	Jan - May 25
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Donations	50.00	75.00
Symposium	20,770.30	20,770.30
<b>Total Income</b>	20,820.30	20,845.30
<b>Expense</b>		
AdminExp	1,021.50	4,379.85
Bookkeeping	0.00	551.25
DD@Capitol	0.00	3,290.00
Diabetes Expo	0.00	156.99
Dues & Subscriptions	0.00	496.08
Education		
SYM	213.30	422.55
<b>Total Education</b>	213.30	422.55
Fees & Charges		
Fees & Permits	0.00	15.00
<b>Total Fees &amp; Charges</b>	0.00	15.00
Meeting Expense	142.40	1,317.97
Storage	110.00	306.00
<b>Total Expense</b>	1,487.20	10,935.69
<b>Net Ordinary Income</b>	19,333.10	9,909.61
<b>Net Income</b>	<b>19,333.10</b>	<b>9,909.61</b>