

# The Kansas Honey Producers Association

## Statement of Activity

January - February, 2024

	TOTAL
Revenue	
Contributed income	
Corporate & foundation grants	1,522.00
<b>Total Contributed income</b>	<b>1,522.00</b>
Investment income	0.72
KHPA Meeting Registration	1,765.87
KHPA Membership dues	651.58
Uncategorized Income	0.00
<b>Total Revenue</b>	<b>\$3,940.17</b>
GROSS PROFIT	<b>\$3,940.17</b>
Expenditures	
Contract & professional fees	
Educational Fees	750.00
<b>Total Contract &amp; professional fees</b>	<b>750.00</b>
Office expenses	
Bank fees & service charges	-0.20
Memberships & subscriptions	100.00
Merchant account fees	0.20
Office supplies	19.77
Shipping & postage	26.40
Software & apps	187.69
Tax Fees	180.85
<b>Total Office expenses</b>	<b>514.71</b>
Scholarship/Grant Expenses	2,199.17
Supplies	
Supplies & materials	22.61
<b>Total Supplies</b>	<b>22.61</b>
<b>Total Expenditures</b>	<b>\$3,486.49</b>
NET OPERATING REVENUE	<b>\$453.68</b>
NET REVENUE	<b>\$453.68</b>