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Accrual Basis

**ECCNA, INC**  
**East Cost Income/Expense Report**  
June 26, 2021 through June 27, 2022

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	<u>Jun 26, '21 - Jun 27, 22</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
ECCNA25- Auction	7,629.90
eccna25-Coffee	65.00
ECCNA25-Meals	3,557.40
ECCNA25-Parking	96.07
ECCNA25 - Donation	6,552.70
ECCNA25 - Full Registration	4,553.75
ECCNA25 - Fundraising	11,662.75
eccna25 - Host \$\$	96.90
ECCNA25 - Linens	1,691.45
ECCNA25 - Merchandise	12,236.01
ECCNA25 - Misc Deposit	800.00
ECCNA25 - PreReg @ Wash College	5,083.10
ECCNA25 - Registration	44,858.40
ECCNA25 - Sat Only	3,428.72
ECCNA25 - Thurs Nite Reg	3,200.00
<b>Total Income</b>	<u>105,512.15</u>
<b>Gross Profit</b>	105,512.15
<b>Expense</b>	
ECCNA25-Arts & Graphics	81.61
ECCNA25-Auction	90.00
ECCNA25-Hospitality	1,031.47
ECCNA25 - Campus Costs	37,477.13
ECCNA25 - Convention Info Cost	214.45
ECCNA25 - Fund Raising Cost	655.79
ECCNA25 - Linen	1,075.00
ECCNA25 - Merchandise Cost	7,136.50
ECCNA25 - Misc Cost	1,796.68
ECCNA25 - Registration Cost	928.68
ECCNA25 - Registration Refund	1,612.52
<b>Total Expense</b>	<u>52,099.83</u>
<b>Net Ordinary Income</b>	<u>53,412.32</u>
<b>Net Income</b>	<u><u>53,412.32</u></u>