

**RMHUC**  
**Profit & Loss**  
 May 2022

	May 22	Jul '21 - May 22
<b>Income</b>		
Interest Income	0.07	0.74
<b>Member Dues</b>		
Basic Level	45.00	1,350.00
Basic Level Extension Discount	280.00	2,310.00
Patron Level	400.00	4,000.00
Sponsor Level	0.00	1,800.00
<b>Total Member Dues</b>	725.00	9,460.00
<b>Total Income</b>	725.07	9,460.74
<b>Gross Profit</b>	725.07	9,460.74
<b>Expense</b>		
<b>Corporate Expenses</b>		
Governance Documentation	0.00	164.00
<b>Total Corporate Expenses</b>	0.00	164.00
<b>Events (revenue) 2021-22</b>		
2021-07-08 CSO Tailgate		
FY 20-21 to FY 21-22 Income	0.00	-48.00
Income	0.00	-24.00
<b>Total 2021-07-08 CSO Tailgate</b>	0.00	-72.00
<b>Total Events (revenue) 2021-22</b>	0.00	-72.00
<b>Financial Services</b>		
Merchant Account - Website	36.05	485.33
<b>Total Financial Services</b>	36.05	485.33
<b>Harvard Coll. Scholarship Fund</b>		
Contributions	-100.00	-950.00
<b>Total Harvard Coll. Scholarship Fund</b>	-100.00	-950.00
<b>Operations</b>		
Corporate Expenses	0.00	10.00
Insurance Premiums	0.00	955.00
PO Box	0.00	106.00
<b>Schools Committee</b>		
Admitted Student Recruiting	0.00	900.00
Interviewer recognition	0.00	550.00
Matriculant Send-Off Party	0.00	441.45
<b>Total Schools Committee</b>	0.00	1,891.45
<b>Total Operations</b>	0.00	2,962.45
<b>Total Expense</b>	-63.95	2,589.78
<b>Net Income</b>	789.02	6,870.96