

**Income Statement**  
**Genealogical Society of Hispanic America**  
**For the months January 1, 2019 to July 31, 2019**

<b>Revenue</b>	
Membership	\$ 4,558.92
GSHA Journal sales	\$ 177.94
Journal ad	\$ 120.00
Donations	\$ 10.00
<b>Total Revenue</b>	<b>\$ 4,866.86</b>
<b>Other Income and Expense</b>	
40% GSHA membership obligation	\$ (270.00)
Journal Editor	\$ (750.00)
Journal Printing	\$ (1,657.43)
Jornal mailing	\$ (171.55)
Journal postage reserve	\$ (150.00)
Journal remailing	\$ (71.23)
Storage	\$ (315.00)
Insurance	\$ (556.50)
Web services <sup>(1)</sup>	\$ (57.49)
2019 Pueblo City sales tax license	\$ (100.00)
2018 Pueblo City sales tax	\$ (13.14)
Office supplies <sup>(2)</sup>	\$ (225.04)
Postage	\$ (92.24)
PO Box rent	\$ (117.00)
Membership to other	\$ (22.00)
Ad <sup>(3)</sup>	\$ (50.00)
Misc	\$ (46.25)
<b>Total Other Income and Expense</b>	<b>\$ (4,664.87)</b>
<b>Net Income</b>	<b>\$ 201.99</b>
<b>Operating checking account July 31st, 2019</b>	
	\$ 2,218.71
<b>Conference checking account July 31, 2019</b>	
	\$ 11,821.44
<b>Savings account July 31, 2019</b>	
	\$ 9,205.60
<b>Total</b>	<b>\$ 23,245.75</b>

(1) Wix software for on-line payment service

(2) \$149.90 Zoom subcription, \$51.48 Parliamentary books, \$23.66 Folders

(3) Cinco de Mayo Committee - GSHA Conference