

Statement of Activities (Income Statement)

Wisconsin Music Teachers Association

For the period 1 July 2025 to 24 October 2025

Account	1 July-24 Oct 2025
Income	
410 - Membership	4,720.00
420 - Conference	9,120.00
430 - District Auditions	90.00
434 - Composition Festival	1,372.25
440 - Advertising	250.00
450 - Interest	1,655.08
Total Income	17,207.33
Gross Profit	17,207.33
Operating Expenses	
500 - Wages	5,323.50
501 - Contractor Expenses	411.50
502 - Mileage	150.00
504 - Meals	87.25
511 - Technology	603.53
514 - Supplies	81.21
515 - Awards	2,405.50
516 - Background Checks	56.00
520 - Grants	2,400.00
541 - Insurance	221.00
Total Operating Expenses	11,739.49
Operating Income	5,467.84
Net Income	5,467.84