

Central Wasatch Commission
Profit & Loss
May 2021

	May 21
Ordinary Income/Expense	
Income	
51-3610 · Interest Income	387.29
Total Income	387.29
Expense	
51-4100 · Salaries, Wages and Benefits	
51-4110 · Wages	24,589.52
51-4130 · Benefits	6,682.35
Total 51-4100 · Salaries, Wages and Benefits	31,271.87
51-4310 · Professional Services	
51-4311 · Attorney	1,587.00
51-4312 · Accounting	750.00
51-4314 · Transcriber	1,461.25
Total 51-4310 · Professional Services	3,798.25
51-4500 · Operation and maintenance	
51-4240 · Office supplies	15.75
51-4510 · Rent Office	3,475.51
51-4610 · Bank charges	87.28
51-5426 · Software	1,846.08
Total 51-4500 · Operation and maintenance	5,424.62
51-4700 · Projects	
51-4315 · Government Relations	3,333.33
Total 51-4700 · Projects	3,333.33
Total Expense	43,828.07
Net Ordinary Income	-43,440.78
Net Income	-43,440.78