

Central States Numismatic Society

Profit Loss

July 2024 thru June 2025

Income

Direct Public Support	
Gifts in Kind & Donations	264.42
Total Direct Public Support	<u>264.42</u>
Investment Interest	
Interest-Regular	2,404.35
Total Investment Interest	<u>2,404.35</u>
Program Income	
Centinel - Advertising Income	12,950.00
Membership Dues	39,410.00
Total Program Income	<u>52,360.00</u>
Convention Income	<u>593,382.56</u>
Total Income	<u><u>648,411.33</u></u>

Expense

Administrative	
Secretary/Treasurer Expense	33,831.30
Board Costs	21,958.23
Insurance Expense	2,796.00
Election costs	1,248.27
Depr and Amort Expense	143.16
Total Administrative	<u>59,976.96</u>
Educational Related Programs	
The Centinel Expense	51,715.84
Website Expense	3,760.84
Educational Programs	77,120.94
Total Educational Related	<u>132,597.62</u>
Educational Convention Expenses	<u>414,299.17</u>
Total Expense	<u><u>606,873.75</u></u>
Net Net Income	<u><u><u>41,537.58</u></u></u>