Central States Numismatic Society
Profit Loss
July 2025 thru June 2026

Income		
Direct Public Support		
Gifts in Kind & Donations		640.79
Total Direct Public Support		640.79
Investment Interest		
Interest-Regular		5,132.74
Total Investment Interest		5,132.74
Program Income		
Centinel - Advertising Income		13,928.75
Membership Dues		46,015.00
Total Program Income		59,943.75
Convention Income		651,774.86
Total Income		717,492.14
Expense		
Administrative		
Secretary/Treasurer Expense		33,087.65
Board Costs		19,298.31
Insurance Expense		3,331.00
Legal Fees		1,012.50
Election Expense		1,376.76
Depr and Amort Expense		144.00
Total Administrative		58,250.22
Educational Related Programs		
The Centinel Expense		51,470.86
Website Expense		4,831.93
Educational Programs		80,443.02
Total Educational Related		136,745.81
Educational Convention Expenses		417,079.26
Total Expense		612,075.29
Net Net Income		**105,416.85**