

## American Institute of the History of Pharmacy

## Statement of Activities

July 2020 - June 2021

Income 4000 Membership Dues 4010 Dues From Individuals 4020 Dues from Organizations 4030 Pharmacy Education Fund Total 4000 Membership Dues 4100 Contributions from Nat'l Association Sponsors 4200 Donations & Gifts 4210 Donations & Gifts Received 4220 Contributions (Special Campaigns) Total 4200 Donations & Gifts 4300 Program-Related Fees and Sales 4400 Investment Income 4410 Dividends Received 4420 Interest Received 4430 Realized Gain/Loss on Sale of Investments 4440 Unrealized Gain/Loss on Investments Total 4400 Unvestment Income 4700 Other Revenues Received Total Income Cost of Goods Sold GROSS PROFIT Expenses 6000 Salaries and Related Expenses 6010 Palaries and Related Expenses 6100 Publication & Printing Expenses 6100 Publication & Printing Expenses 6110 Pharmacy in History	36,490.65 2,940.40 6,289.83 45,720.88 27,500.00 8,116.30 607.45 8,723.75 5,273.68
4010 Dues From Individuals 4020 Dues from Organizations 4030 Pharmacy Education Fund  Total 4000 Membership Dues 4100 Contributions from Nat'l Association Sponsors 4200 Donations & Gifts 4210 Donations & Gifts Heceived 4220 Contributions (Special Campaigns)  Total 4200 Donations & Gifts 4300 Program-Related Fees and Sales 4400 Investment Income 4410 Dividends Received 4420 Interest Received 4420 Interest Received 4430 Realized Gain/Loss on Sale of Investments 4440 Unrealized Gain/Loss on Investments  Total 4400 Investment Income 4700 Other Revenues Received  4700 Other Revenues Received  Total Income Cost of Goods Sold GROSS PROFIT  Expenses 6000 Salaries and Related Expenses 6010 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses 6100 Publication & Printing Expenses	2,940.40 6,289.83 45,720.88 27,500.00 8,116.30 607.45 8,723.75 5,273.68
4020 Dues from Organizations 4030 Pharmacy Education Fund  Total 4000 Membership Dues  4100 Contributions from Nat'l Association Sponsors 4200 Donations & Gifts 4210 Donations & Gifts Received 4220 Contributions (Special Campaigns)  Total 4200 Donations & Gifts 4300 Program-Related Fees and Sales 4400 Investment Income 4410 Dividends Received 4420 Interest Received 4430 Realized Gain/Loss on Sale of Investments 4440 Unrealized Gain/Loss on Investments Total 4400 Investment Income 4700 Other Revenues Received Total Income  Cost of Goods Sold GROSS PROFIT  Expenses 6000 Salaries and Related Expenses 6010 Salaries and Related Expenses 6100 Publication & Printing Expenses	2,940.40 6,289.83 45,720.88 27,500.00 8,116.30 607.45 8,723.75 5,273.68
4030 Pharmacy Education Fund  Total 4000 Membership Dues  4100 Contributions from Nat'l Association Sponsors 4200 Donations & Gifts 4210 Donations & Gifts Received 4220 Contributions (Special Campaigns)  Total 4200 Donations & Gifts 4300 Program-Related Fees and Sales 4400 Investment Income 4410 Dividends Received 4420 Interest Received 4430 Realized Gain/Loss on Sale of Investments 4440 Unrealized Gain/Loss on Investments  Total 4400 Investment Income 4700 Other Revenues Received  Total Income Cost of Goods Sold  GROSS PROFIT  Expenses 6000 Salaries and Related Expenses 6010 Salaries and Related Expenses 6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses 6100 Publication & Printing Expenses	6,289.83 <b>45,720.88</b> 27,500.00  8,116.30 607.45 <b>8,723.75 5,273.68</b>
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4220 Contributions (Special Campaigns)  Total 4200 Donations & Gifts  4300 Program-Related Fees and Sales  4400 Investment Income  4410 Dividends Received  4420 Interest Received  4430 Realized Gain/Loss on Sale of Investments  4440 Unrealized Gain/Loss on Investments  Total 4400 Investment Income  4700 Other Revenues Received  Total Income  Cost of Goods Sold  GROSS PROFIT  Expenses  6000 Salaries and Related Expenses  6010 Salaries  6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses  6100 Publication & Printing Expenses	607.45 <b>8,723.75</b> <b>5,273.68</b>
Total 4200 Donations & Gifts  4300 Program-Related Fees and Sales  4400 Investment Income  4410 Dividends Received  4420 Interest Received  4430 Realized Gain/Loss on Sale of Investments  4440 Unrealized Gain/Loss on Investments  Total 4400 Investment Income  4700 Other Revenues Received  Total Income  Cost of Goods Sold  GROSS PROFIT  Expenses  6000 Salaries and Related Expenses  6010 Salaries  6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses  6100 Publication & Printing Expenses	8,723.75 5,273.68
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4400 Investment Income  4410 Dividends Received  4420 Interest Received  4430 Realized Gain/Loss on Sale of Investments  4440 Unrealized Gain/Loss on Investments  Total 4400 Investment Income  4700 Other Revenues Received  Total Income  Cost of Goods Sold  GROSS PROFIT  Expenses  6000 Salaries and Related Expenses  6010 Salaries  6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses  6100 Publication & Printing Expenses	
4410 Dividends Received 4420 Interest Received 4430 Realized Gain/Loss on Sale of Investments 4440 Unrealized Gain/Loss on Investments  Total 4400 Investment Income 4700 Other Revenues Received  Total Income Cost of Goods Sold GROSS PROFIT  Expenses 6000 Salaries and Related Expenses 6010 Salaries 6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses 6100 Publication & Printing Expenses	56,332.05
4420 Interest Received 4430 Realized Gain/Loss on Sale of Investments 4440 Unrealized Gain/Loss on Investments  Total 4400 Investment Income 4700 Other Revenues Received  Total Income Cost of Goods Sold GROSS PROFIT  Expenses 6000 Salaries and Related Expenses 6010 Salaries 6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses 6100 Publication & Printing Expenses	56,332.05
4430 Realized Gain/Loss on Sale of Investments 4440 Unrealized Gain/Loss on Investments  Total 4400 Investment Income 4700 Other Revenues Received  Total Income Cost of Goods Sold GROSS PROFIT  Expenses 6000 Salaries and Related Expenses 6010 Salaries 6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses 6100 Publication & Printing Expenses	
4440 Unrealized Gain/Loss on Investments  Total 4400 Investment Income  4700 Other Revenues Received  Total Income  Cost of Goods Sold  GROSS PROFIT  Expenses  6000 Salaries and Related Expenses  6010 Salaries  6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses  6100 Publication & Printing Expenses	44,925.27
Total 4400 Investment Income 4700 Other Revenues Received  Total Income Cost of Goods Sold GROSS PROFIT  Expenses 6000 Salaries and Related Expenses 6010 Salaries 6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses 6100 Publication & Printing Expenses	1,093.00
Total Income Cost of Goods Sold GROSS PROFIT Expenses 6000 Salaries and Related Expenses 6010 Salaries 6030 Payroll Taxes & Fringe Benefits Total 6000 Salaries and Related Expenses 6100 Publication & Printing Expenses	203,145.58
Total Income  Cost of Goods Sold  GROSS PROFIT  Expenses  6000 Salaries and Related Expenses  6010 Salaries  6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses  6100 Publication & Printing Expenses	305,495.90
Cost of Goods Sold GROSS PROFIT  Expenses 6000 Salaries and Related Expenses 6010 Salaries 6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses 6100 Publication & Printing Expenses	1,284.25
GROSS PROFIT  Expenses 6000 Salaries and Related Expenses 6010 Salaries 6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses 6100 Publication & Printing Expenses	\$393,998.46
Expenses 6000 Salaries and Related Expenses 6010 Salaries 6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses 6100 Publication & Printing Expenses	\$37.39
6000 Salaries and Related Expenses 6010 Salaries 6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses 6100 Publication & Printing Expenses	\$393,961.07
6010 Salaries 6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses 6100 Publication & Printing Expenses	
6030 Payroll Taxes & Fringe Benefits  Total 6000 Salaries and Related Expenses 6100 Publication & Printing Expenses	
Total 6000 Salaries and Related Expenses 6100 Publication & Printing Expenses	133,919.52
6100 Publication & Printing Expenses	28,524.31
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6110 Pharmacy in History	
	5,475.00
6120 Calendar	3,095.00
Total 6100 Publication & Printing Expenses	8,570.00
6200 Membership & Fundraising Expenses	93.89
6400 Meeting Expenses	
6500 Awards & Grants	87.74
6510 Glenn Sonnedecker Prize	87.74
6520 Robert P. Fischelis Award	<b>87.74</b> 1,000.00
6560 Grants In Aid	
Total 6500 Awards & Grants	1,000.00



## American Institute of the History of Pharmacy

## Statement of Activities July 2020 - June 2021

	TOTAL
6600 General & Administrative Expenses	
6610 Banking Related Expenses	1,765.46
6620 Financial Management Expenses	6,086.00
6630 Postage & Shipping	2,684.05
6640 Telecommunication & Internet Services	261.16
6650 Office Supplies, Equipment & Software	4,160.07
6660 Insurance (Main)	1,513.00
6670 Committee Expenses	75.24
6680 Staff Training & Development	135.00
6690 Miscellaneous Expenses	1,060.00
Total 6600 General & Administrative Expenses	17,739.98
6700 Other Program Expenses	2,368.76
Total Expenses	\$196,553.92
NET OPERATING INCOME	\$197,407.15
NET INCOME	\$197,407.15