



American Institute of the History of Pharmacy

Statement of Activities

July 2020 - June 2021

	TOTAL
Income	
4000 Membership Dues	
4010 Dues From Individuals	36,490.65
4020 Dues from Organizations	2,940.40
4030 Pharmacy Education Fund	6,289.83
Total 4000 Membership Dues	45,720.88
4100 Contributions from Nat'l Association Sponsors	27,500.00
4200 Donations & Gifts	
4210 Donations & Gifts Received	8,116.30
4220 Contributions (Special Campaigns)	607.45
Total 4200 Donations & Gifts	8,723.75
4300 Program-Related Fees and Sales	5,273.68
4400 Investment Income	
4410 Dividends Received	56,332.05
4420 Interest Received	44,925.27
4430 Realized Gain/Loss on Sale of Investments	1,093.00
4440 Unrealized Gain/Loss on Investments	203,145.58
Total 4400 Investment Income	305,495.90
4700 Other Revenues Received	1,284.25
Total Income	\$393,998.46
Cost of Goods Sold	\$37.39
GROSS PROFIT	\$393,961.07
Expenses	
6000 Salaries and Related Expenses	
6010 Salaries	133,919.52
6030 Payroll Taxes & Fringe Benefits	28,524.31
Total 6000 Salaries and Related Expenses	162,443.83
6100 Publication & Printing Expenses	
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	87.74
6500 Awards & Grants	
6510 Glenn Sonnedecker Prize	1,000.00
6520 Robert P. Fischelis Award	249.72
6560 Grants In Aid	4,000.00
Total 6500 Awards & Grants	5,249.72



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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