

Low-Level Radioactive Waste Forum

Profit and Loss

July 2025

	TOTAL
Income	
Grants/Awards	
DOE Grant	6,516.30
Total Grants/Awards	6,516.30
Investments	
Interest-Merrill Lynch	567.00
Total Investments	567.00
Meeting Registration	
Meeting Registrations - Spring	1,116.00
Total Meeting Registration	1,116.00
Memberships	
2025 Membership	6,000.00
Total Memberships	6,000.00
Total Income	\$14,199.30
GROSS PROFIT	\$14,199.30
Expenses	
Administrative Expenses	
Accounting	5,826.78
Charge Rebate	-8.23
Phone, postage	45.00
Total Administrative Expenses	5,863.55
Contract Services	
Admin Serv-Beagles	336.60
Admin Serv-Communications	2,065.50
Admin Services- Newsletter	1,256.71
DSWG Admin Services	
DSWG Consultant Services-Klebe	2,636.96
Total DSWG Admin Services	2,636.96
Total Contract Services	6,295.77
Operations	
Other	597.25
Total Operations	597.25
Payroll Expenses	
Taxes	1,474.61
Wages	19,276.00
Total Payroll Expenses	20,750.61

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	TOTAL
Travel and Meetings	
Travel	2,718.91
Total Travel and Meetings	2,718.91
Total Expenses	\$36,226.09
NET OPERATING INCOME	\$ -22,026.79
NET INCOME	\$ -22,026.79