

Nor Cal Chapter

BALANCE

All Dates

	TOTAL
Income	
Nor Cal Chapter	4,197.69
Chapter Meeting	10,767.52
Membership	15,483.94
Misc	1,397.00
Total Nor Cal Chapter	31,846.15
Total Income	\$31,846.15
GROSS PROFIT	\$31,846.15
Expenses	
Nor Cal Chapter Expense	7,944.31
Chapter Mtg. Expense	18,399.63
Chapter Seminar Donation	582.00
Membership	10.00
Misc.	1,863.90
Seminar Scholarship	875.00
Total Nor Cal Chapter Expense	29,674.84
Total Expenses	\$29,674.84
NET OPERATING INCOME	\$2,171.31
NET INCOME	\$2,171.31