

ALTA CHAPTER

Fiscal Year to Date Transaction Report

July 1, 2022 - March 30, 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Alta Chapter. Expense								
Chapter Meeting								
12/15/2022	Expense			Chapter meeting reimbursement to Megan Sherba	Alta Chapter. Expense:Chapter Meeting	Chase checking-8965	434.47	434.47
03/22/2023	Expense			Payment to Megan Sherba for reimbursment for Chapter Mtg.	Alta Chapter. Expense:Chapter Meeting	Chase checking-8965	523.37	957.84
Total for Chapter Meeting							\$957.84	
Total for Alta Chapter. Expense							\$957.84	
TOTAL							\$957.84	