MONTEREY BAY CHAPTER

BALANCE

All Dates

| | TOTAL |
|-------------------------------------|------------|
| Income | |
| Monterey Bay Chapter | |
| Membership | 2,000.00 |
| Total Monterey Bay Chapter | 2,000.00 |
| Total Income | \$2,000.00 |
| GROSS PROFIT | \$2,000.00 |
| Expenses | |
| Monterey Bay Chapter Expenses | |
| Chapter Meeting | 365.63 |
| Total Monterey Bay Chapter Expenses | 365.63 |
| Total Expenses | \$365.63 |
| NET OPERATING INCOME | \$1,634.37 |
| NET INCOME | \$1,634.37 |