

Nor Cal Chapter

BALANCE

All Dates

	TOTAL
Income	
Nor Cal Chapter	4,187.69
Chapter Meeting	10,727.52
Membership	13,861.67
Misc	1,397.00
Total Nor Cal Chapter	30,173.88
Total Income	\$30,173.88
GROSS PROFIT	\$30,173.88
Expenses	
Nor Cal Chapter Expense	7,944.31
Chapter Mtg. Expense	18,139.96
Chapter Seminar Donation	582.00
Membership	10.00
Misc.	1,744.88
Seminar Scholarship	875.00
Total Nor Cal Chapter Expense	29,296.15
Total Expenses	\$29,296.15
NET OPERATING INCOME	\$877.73
NET INCOME	\$877.73