

GREATER LA CHAPTER

Fiscal Year to Date Transaction Report

July 1 - October 9, 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Greater Los Angeles Chapter. Ex								
Chapter Meeting								
09/26/2023	Expense			September Chapter Mtg Food Reimbursement to Nelson Merino	Greater Los Angeles Chapter. Ex:Chapter Meeting	Chase checking- 8965	457.21	457.21
09/27/2023	Expense			FOOD reimbursement for chapter mtg	Greater Los Angeles Chapter. Ex:Chapter Meeting	Chase checking- 8965	31.21	488.42
Total for Chapter Meeting							\$488.42	
Total for Greater Los Angeles Chapter. Ex							\$488.42	
TOTAL							\$488.42	