

# MONTEREY BAY CHAPTER

## Fiscal Year to Date Transaction Report

July 1 - October 9, 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Monterey Bay Chapter Expenses								
08/18/2023	Expense		Venmo	Reimbursement to John Briety for Chapter Board mtg	Monterey Bay Chapter Expenses	Chase checking- 8965	36.84	36.84
<b>Total for Monterey Bay Chapter Expenses</b>							<b>\$36.84</b>	
<b>TOTAL</b>							<b>\$36.84</b>	