

# ALTA CHAPTER

## Fiscal Year to Date Transaction Report

July 1, 2022 - January 28, 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Alta Chapter.								
Membership								
07/03/2022	Journal Entry	42			Alta Chapter.:Membership	-Split-	800.00	800.00
<b>Total for Membership</b>							<b>\$800.00</b>	
<b>Total for Alta Chapter.</b>							<b>\$800.00</b>	
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
<b>Total for Chapter Meeting</b>							<b>\$434.47</b>	
<b>Total for Alta Chapter. Expense</b>							<b>\$434.47</b>	
<b>TOTAL</b>							<b>\$1,234.47</b>	