

# CENTRAL COAST CHAPTER

## Fiscal Year to Date Transaction Report

July 1 - September 25, 2022

| DATE                                    | TRANSACTION<br>TYPE | NUM | NAME | MEMO/DESCRIPTION | ACCOUNT                              | SPLIT   | AMOUNT | BALANCE         |  |
|---|---------------------|-----|------|------------------|--------------------------------------|---------|--------|-----------------|--|
| Central Coast Chapter.                  |                     |     |      |                  |                                      |         |        |                 |  |
| Membership                              |                     |     |      |                  |                                      |         |        |                 |  |
| 07/03/2022                              | Journal Entry       | 43  |      |                  | Central Coast<br>Chapter.:Membership | -Split- | 726.56 | 726.56          |  |
| <b>Total for Membership</b>             |                     |     |      |                  |                                      |         |        | <b>\$726.56</b> |  |
| <b>Total for Central Coast Chapter.</b> |                     |     |      |                  |                                      |         |        | <b>\$726.56</b> |  |
| <b>TOTAL</b>                            |                     |     |      |                  |                                      |         |        | <b>\$726.56</b> |  |