

Nor Cal Chapter

BALANCE

All Dates

	TOTAL
Income	
Nor Cal Chapter	4,187.69
Chapter Meeting	9,878.72
Membership	13,861.67
Misc	1,372.00
Total Nor Cal Chapter	29,300.08
Total Income	\$29,300.08
GROSS PROFIT	\$29,300.08
Expenses	
Nor Cal Chapter Expense	7,944.31
Chapter Mtg. Expense	17,489.38
Chapter Seminar Donation	582.00
Membership	10.00
Misc.	1,744.88
Seminar Scholarship	875.00
Total Nor Cal Chapter Expense	28,645.57
Total Expenses	\$28,645.57
NET OPERATING INCOME	\$654.51
NET INCOME	\$654.51