

# Nor Cal Chapter

BALANCE

All Dates

	TOTAL
Income	
Nor Cal Chapter	4,187.69
Chapter Meeting	8,700.09
Membership	13,861.67
Misc	1,372.00
<b>Total Nor Cal Chapter</b>	<b>28,121.45</b>
<b>Total Income</b>	<b>\$28,121.45</b>
GROSS PROFIT	<b>\$28,121.45</b>
Expenses	
Nor Cal Chapter Expense	7,944.31
Chapter Mtg. Expense	15,850.81
Chapter Seminar Donation	582.00
Membership	10.00
Misc.	1,731.58
Seminar Scholarship	875.00
<b>Total Nor Cal Chapter Expense</b>	<b>26,993.70</b>
<b>Total Expenses</b>	<b>\$26,993.70</b>
NET OPERATING INCOME	<b>\$1,127.75</b>
NET INCOME	<b>\$1,127.75</b>