

# SAN DIEGO CHAPTER

## Fiscal Year to Date Transaction Report

July 1 - September 25, 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
San Diego Chapter								
Membership								
07/03/2022	Journal Entry	49			San Diego Chapter:Membership	-Split-	298.65	298.65
<b>Total for Membership</b>							<b>\$298.65</b>	
<b>Total for San Diego Chapter</b>							<b>\$298.65</b>	
San Diego Chapter Expense								
Chapter Meeting								
09/15/2022	Expense			Funds to Diana Vankirk San Diego Chapter Mtg	San Diego Chapter Expense:Chapter Meeting	Chase checking-8965	221.05	221.05
<b>Total for Chapter Meeting</b>							<b>\$221.05</b>	
<b>Total for San Diego Chapter Expense</b>							<b>\$221.05</b>	
<b>TOTAL</b>							<b>\$519.70</b>	