

District of Columbia Chapter -- Year-End Financial Statement - Current Year

1/1/2013 through 12/31/2013

5/2/2013

Page 1

Category Description	1/1/2013- 12/31/2013
<b>INCOME</b>	
Meeting Income	
Apr. meetings	
Other Meeting Income:Apr. meetings	460.00
TOTAL Apr. meetings	460.00
Dec. meetings	380.00
Feb. meetings	
Other Meeting Income:Feb. meetings	2,450.00
TOTAL Feb. meetings	2,450.00
Jan. meetings	646.00
Jsw	2,565.00
Mar. meetings	1,095.00
May meetings	
Other Meeting Income:May meetings	30.00
TOTAL May meetings	30.00
Prior Year	575.00
TOTAL Meeting Income	8,201.00
Miscellan Inc	
Military Group Income	661.00
TOTAL Miscellan Inc	661.00
<b>TOTAL INCOME</b>	<b>8,862.00</b>
<b>EXPENSES</b>	
Bank Charges	
Paypal Expenses	323.85
Other Bank Charges	35.64
TOTAL Bank Charges	359.49
Meeting Exp	
Feb. meetings	
Other Meeting Exp:Feb. meetings	1,522.03
TOTAL Feb. meetings	1,522.03
Jan. meetings	600.00
Mar. meetings	1,733.26
Prior Year	78.25
TOTAL Meeting Exp	3,933.54
Miscellan Exp	
Military Gp Exp	214.62
TOTAL Miscellan Exp	214.62
<b>TOTAL EXPENSES</b>	<b>4,507.65</b>
<b>OVERALL TOTAL</b>	<b>4,354.35</b>