

DC/SLA Chapter Financial Statement – April 30, 2014

<b>INCOME</b>	
Interest Inc	842.68
Meeting Income	
Apr. meetings	125.00
ISLD	115.00
Other Apr. meetings	130.00
TOTAL Apr. meetings	370.00
Feb. meetings	10.00
Jan. meetings	310.00
Mar. meetings	230.00
May meetings	322.71
TOTAL Meeting Income	1,242.71
Miscellan Inc	
Military Group Income	224.00
TOTAL Miscellan Inc	224.00
Sponsorship	
General	3,500.00
Meeting spon	
May mtgs	200.00
TOTAL Meeting spon	200.00
TOTAL Sponsorship	3,700.00
<b>TOTAL INCOME</b>	<b>6,009.39</b>

<b>EXPENSES</b>	
Uncategorized	0.00
Bank Charges	150.76
Paypal Expenses	62.90
TOTAL Bank Charges	213.66
Meeting Exp	
Apr. meetings	
ISLD	115.78
TOTAL Apr. meetings	115.78
Feb. meetings	210.00
Jan. meetings	173.45
Mar. meetings	490.24
May meetings	250.00
Prior Year	246.37
TOTAL Meeting Exp	1,485.84
Miscellan Exp	
Chapter misc. exp.	53.16
Officer Travel	653.73
TOTAL Miscellan Exp	706.89
<b>TOTAL EXPENSES</b>	<b>2,406.39</b>

<b>OVERALL TOTAL</b>	<b>3,603.00</b>
----------------------	-----------------