

Arizona Chapter of the ALA
Profit & Loss
November 2017

	Nov 17
Income	
Business Partner Income	17,850.00
Interest Income	1.24
Lunch Meeting Income	50.00
Membership Income	
Membership Dues Income	400.00
Total Membership Income	400.00
Other Income	189.24
Total Income	18,490.48
Gross Profit	18,490.48
Expense	
Past President's Dinner	1,539.09
Bank Charges Expense	599.39
Chapter Expense	
BP - Social Activities	26.59
Chapter Social Activities Exp.	450.00
Regional Legal Mgmt Conference	
Officer Registration Costs	619.00
Travel Costs	178.36
Lodging Costs	655.32
Other Expense	470.32
Total Regional Legal Mgmt Conference	1,923.00
Total Chapter Expense	2,399.59
Lunch Meeting Expense	1,350.00
New Members Lunches & Misc.	78.43
Miscellaneous Expense	280.75
Survey Expense	80.00
Website Expense	308.58
Total Expense	6,635.83
Net Income	11,854.65