

National Association for Interpretation
Account Balance - Region 9
As of March 31, 2018

| | | |
|---|---------------|----------------------|
| BEGINNING BALANCE JAN 1, 2014 | | |
| Prior Balance Transferred To New Account | \$ | 24,797.28 |
| REVENUE | | |
| 4100 Workshop Registrations | \$ | 60,374.22 |
| 4200 Member Networking Revenue | \$ | 90.00 |
| 4300 Fundraising Revenue | \$ | 10,831.93 |
| 4400 Miscellaneous Income | \$ | 2,168.00 |
| EXPENSES | | |
| 5100 Training/Workshop Expenses | \$ | (51,253.39) |
| 5200 Member Networking | \$ | (275.00) |
| 5300 Administrative Expenses | \$ | (649.36) |
| 5400 Fundraising/Scholarship Expenses | \$ | (11,329.17) |
| 5500 Miscellaneous Expenses | \$ | (2,013.83) |
| TOTAL ACCOUNT BALANCE AS OF MARCH 31, 2018 | \$ | 32,740.68 |