

National Association for Interpretation
Quarterly Report - Region 9
April - June 2018

**Please Note: Based on feedback from regional officers, your reports now include both quarterly and year-to-date balances. If you need to obtain financial data from prior periods, please contact the NAI Accounting Department.*

	Q2 2018	Year To Date
REVENUE		
4100 Workshop Registrations	\$ (200.00)	\$ 15,484.22
4200 Member Networking Revenue	\$ -	\$ -
4300 Fundraising Revenue	\$ -	\$ 3,556.49
4400 Miscellaneous Income	\$ -	\$ -
EXPENSES		
5100 Training/Workshop Expenses	\$ (82.00)	\$ (11,176.86)
5200 Member Networking Expenses	\$ -	\$ -
5300 Administrative Expenses	\$ -	\$ -
5400 Fundraising/Scholarship Expenses	\$ -	\$ (1,038.82)
5500 Miscellaneous Expenses	\$ -	\$ -
NET PROFIT/LOSS	\$ (282.00)	\$ 6,825.03