

National Association for Interpretation
Quarterly Report - Region 9
 July - September, 2018

	Q3 2018	Year To Date
REVENUE		
4100 Workshop Registrations	\$ -	\$ 15,484.22
4200 Member Networking Revenue	\$ -	\$ -
4300 Fundraising Revenue	\$ -	\$ 3,556.49
4400 Miscellaneous Income	\$ -	\$ -
EXPENSES		
5100 Training/Workshop Expenses	\$ (744.87)	\$ (11,921.73)
5200 Member Networking Expenses	\$ (612.19)	\$ (612.19)
5300 Administrative Expenses	\$ -	\$ -
5400 Fundraising/Scholarship Expenses	\$ (360.00)	\$ (1,398.82)
5500 Miscellaneous Expenses	\$ -	\$ -
NET PROFIT/LOSS	\$ (1,717.06)	\$ 5,107.97

TOTAL CURRENT BALANCE:	\$30,741.62
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