3/30/2023

Summary

1/1/2023 through 2/28/2023

Category Description	1/1/2023- 2/28/2023
INCOME	
Guest Fees	
General Guest Fees	720.00
TOTAL Guest Fees	720.00
Meeting Sponsors	
Community Title	750.00
TOTAL Meeting Sponsors	750.00
Member Donation Pledges	845.00
Membership Dues	22,785.00
Membership Special Events Fees	40.00
TOTAL INCOME	25,140.00
XPENSES	
AACAR CE	585.00
AACAR Convention Booth	625.00
Credit Card Processing Fee	746.73
Membership Meetings	5,555.70
Post Office Box	210.00
TOTAL EXPENSES	7,722.43
OVERALL TOTAL	17,417.57

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