

2019 - 2020 NDPAC FINANCIAL REPORT

7/1/2019 PREVIOUS BALANCE		\$19,033.74
		New Balance
2019 CONVENTION		(\$3,198.71)
2020 CONVENTION		(\$331.90)
ADMINISTRATIVE		(\$2,390.14)
FUNDRAISING - PARAPHENELIA		\$44.67
2019 Sickle Cell Walk	\$95.00	
Leonard Inge Memorial	Raised \$829.06 Disbursed \$879.39	(\$50.33)
Paraphenelia	\$1,628.12	(\$1,628.12)
Structured Giving	\$6,237.94	(\$6,237.94)
Scholarship Giveaway	\$4,396.90	(\$4,396.90)
MEMBERSHIP		\$3,160.56
Chapter Assessments	\$600.00	
Membership Dues	\$2,560.56	
FIRST COAST CHAPTER		\$346.35
OPERATING ACCOUNT NEW BALANCE		\$16,664.57
SAVINGS ACCOUNT BALANCE		\$50,741.87
GRAND TOTAL		\$67,406.44