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| ICCOBA NA | | |
| FINANCIAL STATEMENT | | |
| FY Aug 30, 2022 - August 31, 2023 | | |
| Beginning Balance National Account | \$51,320.59 | |
| Income: | | |
| Dues | 3,655.00 | |
| Registration | | |
| BOT contributions in FY 2022 | 10,072.00 | |
| Convention | 31,080.00 | |
| Revenue collected for Housing Project | | |
| BOT Contributions towards FY 2023 | 3,000.00 | |
| Legacy Project | 185.00 | |
| Total Income | \$99,312.59 | |
| Expenses: | | |
| Administrative | 718.94 | |
| Stamp/Envelopes | 145.53 | |
| Website Renewal | 631.77 | |
| Article of Incorp. Renewal | \$ 16.25 | |
| Filed Tax Returns up to date | \$ 65.00 | |
| Reversal | 54.56 | |
| Wire Fee | 45.00 | |
| Zoom Charges | \$ 149.99 | |
| Convention | 30,354.29 | |
| Banner | 837.02 | |
| Expenses for Canada | 575.98 | |
| Scholarship Program | 10,000.00 | |
| Misc - Free Meal at the Convention | 1,300.00 | |
| Bereavement Payment | - | |
| Housing Project | - | |
| Miscellaneous | - | |
| Total Expenses | 44,894.33 | |
| Ending Balance | 54,418.26 | |