	2024/2025		2024/2025		2025/2026	
	Approve	d	Final		Proposed	
Chapter D&O Insurance Reimbursement		\$	362.82	\$	370.00	
Chapter Development Grant						
Chapter Incentive Award		\$	600.00			
Chapter Excellence Award	2,0	000.00 \$	3,000.00	\$	3,000.00	
Chapter Fund Support	2,5	500.00 \$	3 2,500.00	\$	2,500.00	
Dues Income	9,9	200.00 \$	8,640.00	\$	8,700.00	
Medical Student Activity	1	100.00				
Educational Grant						
Member Incentives		25.00				
Interest Earned	1,0	000.00 \$	3 1,334.06	\$	1,000.00	
Member Donation						
Meeting Income	1,9	900.00 \$	3 2,125.00	\$	2,000.00	
Leadership Day Funding	1,0	000.00 \$	3 1,500.00	\$	1,000.00	
Early Career Physician	9	200.00 \$	3 177.00	\$	175.00	
New Member Income	9	250.00 \$	3 268.88	\$	250.00	
Recuit a Colleague Income						
Resident/Fellow Funding	1	180.00 \$	3 171.00	\$	170.00	
Student Funding		\$	3 129.00	\$	125.00	
<u>Total Income</u>	\$ 18,35	55.00 \$	20,807.76	\$	19,290.00	
Administrative Expense		000.00 \$	,	\$	5,000.00	
Annual Meeting Expense		000.00 \$	*	\$	8,000.00	
D&O Insurance	8	800.00 \$		\$	800.00	
Bank Service Charge		75.00 \$		\$	75.00	
Meals Reimbursement		\$	3 256.49			
Meeting Expenses	1,8	500.00		\$	1,000.00	
Postage						
Travel Reimbursement	1,5	500.00 \$	3 1,548.06	\$	1,500.00	
Student Travel Reimbursement	4,0	000.00 \$	3 1,437.96	\$	3,000.00	
Miscellaneous Expense						
Office Supplies		100.00 \$		\$	100.00	
Total All Expenses	\$ 20,97	75.00	16,874.98	\$	19,475.00	
Net Ordinary Income	\$ (2,69	20.00) \$	3,932.78	\$	(185.00)	