

Financial Statement
July 2021 – April 2022

	Jul '21 - Apr 22
Ordinary Income/Expense	
Income	
ACP Leadership Liaison Fund	6,240.00
Chapter Excellence Award	2,000.00
Chapter Membership Dues	
ACP Chapter Mbr Incentive Prgm	100.00
ACP Delinquent Dues Project	100.00
Chapter Membership Dues - Other	50,960.00
Total Chapter Membership Dues	51,160.00
ECP Activities	879.00
Resident/Med Student Activities	
Medical Students	1,038.00
Residents	694.50
Total Resident/Med Student Activities	1,732.50
Total Income	62,011.50
Expense	
Bank Fees	210.67
Chapter Meeting Expenses	
Awards & Hosted Events	465.00
MOC	250.00
Supplies	1,938.50
Chapter Meeting Expenses - Other	55.99
Total Chapter Meeting Expenses	2,709.49
Contract Services	
Accounting Fees	784.55
Total Contract Services	784.55
Operations	
Computer Equipment/Software	149.90
Postage/Mailing Services	2.57
Telephone/Telecommunications	105.14
Total Operations	257.61
Payroll Expenses	18,085.20
Printing/Copying	3.00
Rent, Parking, Utilities	802.44
Resident/ Med Student Activites	
Medical Students	506.97
Resident/Fellow	1,643.38
Total Resident/ Med Student Activites	2,150.35
Travel & Meetings	
Council Meetings	740.61
Governor's Dinner	330.32
IM 2022 Resident/Fellow	1,586.15
Staff Travel	50.00
Total Travel & Meetings	2,707.08
Total Expense	27,710.39
Net Ordinary Income	34,301.11