

ACP VERMONT INCOME AND EXPENSE 2023/2024

	2023/2024				
	Final				
Chapter Development Grant	\$ 1,250.00				
Chapter Inventive Award					
Chapter Excellence Award	\$ 2,000.00				
Chapter Fund Support	\$ 2,500.00				
Dues Income	\$ 9,452.00				
Medical Student Activity	\$ 121.50				
Educational Grant					
Member Incentives	\$ 25.00				
Interest Earned	\$ 595.25				
Member Donation					
Meeting Income	\$ 2,025.00				
Leadership Day Funding	\$ 1,000.00				
Early Career Physician	\$ 201.00				
New Member Income	\$ 270.07				
Recruit a Colleague Income					
Resident/Fellow Funding	\$ 195.00				
Student Funding					
Total Income	\$ 19,634.82				
Administrative Expense	\$ 5,000.00				
Annual Meeting Expense	\$ 8,652.26				
Bank Service Charge	\$ 4.88				
Meals Reimbursement					
Meeting Expenses	\$ 1,287.35				
Postage					
Travel Reimbursement	\$ 1,418.00				
Student Travel Reimbursement	\$ 3,283.58				
Miscellaneous Expense	\$ 25.00				
Office Supplies	\$ 108.00				
Total All Expenses	\$ 19,779.07				
Net Ordinary Income	\$ (144.25)				
Checking/Savings Accounts					
TD Bank Checking	\$ 1,779.03				
TD Bank Money Market	\$ 10,774.82				
Morgan Stanley Preferred Savings Account	\$ 30,967.07				
Total Assets	\$ 43,520.92				