

**Statement of Activity**  
**ISACA Central Ohio Chapter**  
June 1, 2024-May 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
<b>Income</b>	
Arrangements Committee Income	332.22
Education Committee Income	\$9,120.00
Membership Committee Income	41,895.00
President Income	\$6,604.50
Services Income	0.00
Social Committee Income	\$12,261.41
Treasurer Committee Income	\$749.38
<b>Total for Income</b>	<b>\$70,962.51</b>
<b>Gross Profit</b>	<b>\$70,962.51</b>
<b>Expenses</b>	
6000 President Expense	\$10,808.23
Arrangements Expense	\$17,301.54
Education (Training) Expense	\$12,462.12
ISACA - Expense Rebate	\$1,999.50
Membership Expense	832.30
Quickbook Fee - Clearing Account Expense	0.00
SheLeadsTech Expense	2,500.00
Social Committee Expense	\$21,537.85
Treasurer Expense	\$1,482.80
Uncategorized Expense	0.00
University Relations Expense	\$5,744.42
Webmaster Expense	\$11,054.26
<b>Total for Expenses</b>	<b>\$85,723.02</b>
<b>Net Operating Income</b>	<b>-\$14,760.51</b>
<b>Net Other Income</b>	
<b>Net Income</b>	<b>-\$14,760.51</b>