

# Statement of Activity

## ISACA Central Ohio Chapter

June 1, 2024-May 31, 2025

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