

**Rocky Mountain Chapter of RIMS  
Income Statement  
December 31, 2019**

	<u>12/31/19</u>
<b>Income</b>	
<b>Total Dues Revenue</b>	<u>26,390</u>
<b>Total Educational Conf Rev</b>	<u>10,806</u>
<b>Total Golf Tournament Net</b>	<u>52,058</u>
<b>Interest Earned</b>	484
<b>Meeting Fees</b>	<u>18,715</u>
<b>Total Income</b>	<b>108,453</b>
<b>Expenses</b>	
<b>Total Administrative Exp</b>	<u>21,369</u>
<b>Total Charitable Giving</b>	<u>5,000</u>
<b>Total Educational Conf Expense</b>	<u>15,365</u>
<b>Total Meeting Expense</b>	<u>49,259</u>
<b>Total Scholarships/Sponsorships</b>	<u>36,396</u>
<b>Total Expenses</b>	<u>127,388</u>
<b>Net Income</b>	<u><b>(18,936)</b></u>