FY 2015 Report	5 - 2016 Financial	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	YTD Total	2015-2016 Budget
INCOME															
Annual Meeting		\$885.00												\$885.00	\$2,000.00
	ŭ													Φ000.00	\$2,000.00
In-Kind: Tinka Gammel		\$364.04				Φ=0.00								<b>#</b> 000 00	<b>\$4,000,00</b>
Memberships		\$610.00				\$50.00								\$660.00	\$1,800.00
Fund Raising			<b>.</b>			•								\$0.00	\$6,580.00
Donations		\$2,650.00	\$13.74	\$13.81		\$356.20								\$3,033.75	\$2,000.00
IMPACT Non		\$20.00												\$20.00	\$0.00
Lost/cancelle															\$0.00
	TOTAL	\$4,529.04	\$13.74	\$13.81	\$0.00	\$406.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,962.79	\$12,380.00
EXPENSES															
Administration															
Archives														\$0.00	\$10.00
Elections														\$0.00	\$0.00
Fund Raising	a													\$0.00	\$50.00
Communicat														\$0.00	\$20.00
														\$0.00	
Officers' Expenses															\$50.00
PO Box														\$0.00	\$150.00
Publicity														\$0.00	\$150.00
Miscellaneou														\$0.00	\$100.00
Board Trave														\$0.00	\$250.00
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$780.00
Membership Activities/ Professional															
Annual Meet	ing	\$1,916.16												\$1,916.16	\$2,000.00
In-Kind: Thumb drives, folders		\$164.90													
Annual Meet	ing Scholarships	\$27.57												\$27.57	\$300.00
In-Kind: R	Remainder of Scholarship														
Room	•	\$199.14												_	
Chapter Fun	Chapter Funds													\$0.00	\$0.00
Membership Expenses														\$0.00	\$250.00
IMPACT! Award														\$0.00	\$200.00
		\$2,307.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.02	\$1,943.73	\$2,750.00
Student Mentori		Ψ2,507.77	Ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	Ψ0.00	ψ0.00	ψ0.00	ψ0.00	Ψ0.00	ψ1,545.75	Ψ2,730.00
Student Mentoring/Education  EYH Conferences															_
Albuquero														\$0.00	\$600.00
	que														
Carlsbad														\$0.00	\$600.00
Las Cruce														\$0.00	\$600.00
Los Alamo														\$0.00	\$600.00
Silver City	/													\$0.00	\$600.00
Santa fe														\$0.00	\$600.00
Statewide														\$0.00	\$500.00
EYH Insur	rance													\$0.00	\$1,000.00
EYH Prom	notion (tote bags/other)					\$3,475.48								\$3,475.48	\$2,500.00
EYH Print														\$0.00	\$300.00
Student Awards														\$0.00	\$750.00
Miscellaneous														\$0.00	\$200.00
	Subtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$3,475.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,475.48	\$8,850.00
		\$2,307.77	\$0.00			\$3,475.48			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12,380.00
	IOIAL	Ψ2,001.11	ψυ.υυ	ψ0.00	ψυ.υυ	ψυ, τι υ. τυ	ψυ.υυ	Ψ0.00	ψ0.00	ψυ.υυ	ψ0.00	ψυ.υυ	ψυ.υυ	ψυ, τιυ. Ζι	ψ12,000.00
Account 5	Balance Start	\$7,420.51	\$0 6/1 7º	\$0,655.50	\$9,669.33	\$0 660 33	\$6,600,05	\$6,600,05	\$6,600.05	\$6,600.05	\$6,600,05	\$6,600,05	\$6,600.05		+
Income	Jaianoc Giart	\$4,529.04									\$0.00		\$0.00		+
															+
Expenses		\$2,307.77	\$0.00			\$3,475.48					\$0.00		\$0.00		+
Account Balance End		\$9,641.78	\$9,655.52	J\$9,669.33	\$9,669.33	\$6,600.05	\$6,600.05	\$6,600.05	\$6,600.05	\$6,600.05	\$6,600.05	\$6,600.05	\$6,600.05		