

Texas AILA Chapter

January 1 - June 20, 2023

	Total
Bank Balance as 01/01/2023	186,013.95
Conference Income - Spring	74,225.00
Membership Dues	71,731.85
Total Income	\$ 145,956.85
Gross Profit	\$ 145,956.85
Expenses	
AILA National Day of Action	13,197.00
Conference - National AILA	4,740.75
Conference Expenses - Spring	111,601.67
Donations/Grants Paid	70,000.00
General Expenses	14,941.32
Total Expenses	\$ 214,480.74
Balance as 06/20/2023	\$ 117,490.06