

**Upper Midwest Translators and Interpreters Association**  
**Statement of Financial Income and Expense**  
 January through April 2015

	A-Administration	Exam2 for ATA (E-Exam for ATA)	Total E-Exam for...	Secondary Trau... (GP-General pro...)	GP-General pro... (GP-General pro...)	Total GP-Genera...	Criminal Process (L-Legal Interpre...
<b>Income</b>							
4010 · Individual Contributions	20.00	0.00	0.00	0.00	0.00	0.00	0.00
5200 · Membership Dues	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5300 · Preregistrations	0.00	333.21	333.21	1,055.00	0.00	1,055.00	630.00
5400 · Walk-in Registrations	0.00	0.00	0.00	625.00	0.00	625.00	0.00
<b>Total Income</b>	<b>20.00</b>	<b>333.21</b>	<b>333.21</b>	<b>1,680.00</b>	<b>0.00</b>	<b>1,680.00</b>	<b>630.00</b>
<b>Expense</b>							
7210 · Honoraria	0.00	0.00	0.00	200.00	0.00	200.00	0.00
7540 · Website Development Fees	225.00	0.00	0.00	0.00	602.23	602.23	0.00
8135 · ISP Web Hosting	-19.65	0.00	0.00	0.00	0.00	0.00	0.00
8160 · Printing and Copying	0.00	0.00	0.00	88.81	0.00	88.81	0.00
8180 · Organizational Memberships	380.00	0.00	0.00	0.00	0.00	0.00	0.00
8330 · Food and Refreshments	0.00	0.00	0.00	248.65	0.00	248.65	0.00
8510 · Bank Fees	218.20	0.00	0.00	0.00	0.00	0.00	0.00
8550 · Scholarships and Grants	0.00	0.00	0.00	0.00	600.00	600.00	0.00
8590 · Other Expenses	0.00	0.00	0.00	7.85	0.00	7.85	0.00
<b>Total Expense</b>	<b>803.55</b>	<b>0.00</b>	<b>0.00</b>	<b>545.31</b>	<b>1,202.23</b>	<b>1,747.54</b>	<b>0.00</b>
<b>Net Income</b>	<b>-783.55</b>	<b>333.21</b>	<b>333.21</b>	<b>1,134.69</b>	<b>-1,202.23</b>	<b>-67.54</b>	<b>630.00</b>

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	Immigration Law... (L-Legal Interpre...	Total L-Legal Int...	Pain and Palliati... (M-Medical Inter...	Total M-Medical ...	Mb-Membership	Unclassified	TOTAL
<b>Income</b>							
4010 · Individual Contributions	0.00	0.00	0.00	0.00	0.00	0.00	20.00
5200 · Membership Dues	0.00	0.00	0.00	0.00	4,705.00	0.00	4,705.00
5300 · Preregistrations	0.00	630.00	1,565.00	1,565.00	0.00	0.00	3,583.21
5400 · Walk-in Registrations	0.00	0.00	800.00	800.00	0.00	0.00	1,425.00
<b>Total Income</b>	<b>0.00</b>	<b>630.00</b>	<b>2,365.00</b>	<b>2,365.00</b>	<b>4,705.00</b>	<b>0.00</b>	<b>9,733.21</b>
<b>Expense</b>							
7210 · Honoraria	150.00	150.00	200.00	200.00	0.00	0.00	550.00
7540 · Website Development Fees	0.00	0.00	0.00	0.00	0.00	0.00	827.23
8135 · ISP Web Hosting	0.00	0.00	0.00	0.00	0.00	0.00	-19.65
8160 · Printing and Copying	0.00	0.00	97.48	97.48	0.00	0.00	186.29
8180 · Organizational Memberships	0.00	0.00	0.00	0.00	0.00	0.00	380.00
8330 · Food and Refreshments	0.00	0.00	390.16	390.16	0.00	26.57	665.38
8510 · Bank Fees	0.00	0.00	0.00	0.00	0.00	0.00	218.20
8550 · Scholarships and Grants	0.00	0.00	0.00	0.00	0.00	0.00	600.00
8590 · Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00	7.85
<b>Total Expense</b>	<b>150.00</b>	<b>150.00</b>	<b>687.64</b>	<b>687.64</b>	<b>0.00</b>	<b>26.57</b>	<b>3,415.30</b>
<b>Net Income</b>	<b>-150.00</b>	<b>480.00</b>	<b>1,677.36</b>	<b>1,677.36</b>	<b>4,705.00</b>	<b>-26.57</b>	<b>6,317.91</b>