

# Statement of Activity

ASID NE-IA Chapter

October 1-December 31, 2025

	TOTAL
Revenue	
Contributed income	17,250.00
<b>Total for Revenue</b>	<b>\$17,250.00</b>
<b>Gross Profit</b>	<b>\$17,250.00</b>
Expenditures	
Presidents Gift	95.42
Travel	1,976.28
<b>Total for Expenditures</b>	<b>\$2,071.70</b>
<b>Net Operating Revenue</b>	<b>\$15,178.30</b>
Other Revenue	
Interest Income	23.48
<b>Total for Other Revenue</b>	<b>\$23.48</b>
<b>Net Other Revenue</b>	<b>\$23.48</b>
<b>Net Revenue</b>	<b>\$15,201.78</b>