

**National Association for Interpretation**  
**Statement of Financial Position**  
As of September 30, 2017

	<b>Total</b>
3900.1 OU 1	8,562.11
5300.01 Administrative Expenses, OU 1	-137.40
<b>Total 3900.1 OU 1</b>	<b>\$ 8,424.71</b>
3900.10 OU 10	19,323.64
4100.10 Workshop Registrations, OU 10	5,677.21
4300.10 Fundraising Revenue, OU 10	1,135.00
5100.10 Training/Workshop Expenses, OU 10	-2,175.43
5200.10 Member Networking, OU 10	-217.06
5300.10 Administrative Expenses, OU 10	-1,232.34
5400.10 Fundraising/Scholarship Expenses, OU 10	-1,948.88
5500.10 Miscellaneous Expenses, OU 10	-402.01
<b>Total 3900.10 OU 10</b>	<b>\$ 20,160.13</b>
3900.2 OU 2	5,367.53
4100.02 Workshop Registrations, OU 2	33,845.00
4200.02 Member Networking Revenue, OU 2	3,180.00
4300.02 Fundraising Revenue, OU 2	2,682.97
4400.02 Miscellaneous Income, OU 2	2,087.00
5100.02 Training/Workshop Expenses, OU 2	-29,204.87
5200.02 Member Networking, OU 2	-665.00
5300.02 Administrative Expenses, OU 2	-2,772.53
5400.02 Fundraising/Scholarship Expenses, OU 2	-1,799.49
5500.02 Miscellaneous Expenses, OU 02	-106.27
<b>Total 3900.2 OU 2</b>	<b>\$ 12,614.34</b>
3900.3 OU 3	31,222.46
4100.03 Workshop Registrations, OU 3	34,341.00
4200.03 Member Networking Revenue, OU 3	750.00
4300.03 Fundraising Revenue, OU 3	7,011.30
4400.03 Miscellaneous Income, OU 3	1,203.00
5100.03 Training/Workshop Expenses, OU 3	-20,740.59
5200.03 Member Networking, OU 3	-527.62
5300.03 Administrative Expenses, OU 3	-4,515.49
5400.03 Fundraising/Scholarship Expenses, OU 3	-8,671.54
<b>Total 3900.3 OU 3</b>	<b>\$ 40,072.52</b>
3900.4 OU 4	43,042.01
4100.04 Workshop Registrations, OU 4	136,697.00
4200.04 Member Networking Revenue, OU 4	3,196.00
4300.04 Fundraising Revenue, OU 4	18,557.04
4400.04 Miscellaneous Income, OU 4	3,764.69
5100.04 Training/Workshop Expenses, OU 4	-122,740.39

5200.04 Member Networking, OU 4	-2,513.77
5300.04 Administrative Expenses, OU 4	-8,247.11
5400.04 Fundraising/Scholarship Expenses, OU 4	-21,707.46
5500.04 Miscellaneous Expenses, OU 04	-1,251.33
<b>Total 3900.4 OU 4</b>	<b>\$ 48,796.68</b>
3900.5 OU 5	29,952.16
4100.05 Workshop Registrations, OU 5	101,637.11
4200.05 Member Networking Revenue, OU 5	280.00
4300.05 Fundraising Revenue, OU 5	12,113.01
4400.05 Miscellaneous Income, OU 5	3,326.00
5100.05 Training/Workshop Expenses, OU 5	-85,139.66
5200.05 Member Networking, OU 5	-814.05
5300.05 Administrative Expenses, OU 5	-4,688.54
5400.05 Fundraising/Scholarship Expenses, OU 5	-14,162.30
5500.05 Miscellaneous Expenses, OU 05	-77.96
<b>Total 3900.5 OU 5</b>	<b>\$ 42,425.77</b>
3900.6 OU 6	27,815.32
4100.06 Workshop Registrations, OU 6	90,717.03
4200.06 Member Networking Revenue, OU 6	5,715.00
4300.06 Fundraising Revenue, OU 6	16,623.23
4400.06 Miscellaneous Income, OU 6	3,942.55
5100.06 Training/Workshop Expenses, OU 6	-91,273.08
5200.06 Member Networking, OU 6	-2,216.74
5300.06 Administrative Expenses, OU 6	-1,784.56
5400.06 Fundraising/Scholarship Expenses, OU 6	-18,501.09
5500.06 Miscellaneous Expenses, OU 06	-1,960.22
<b>Total 3900.6 OU 6</b>	<b>\$ 29,077.44</b>
3900.7 OU 7	11,752.94
4100.07 Workshop Registrations, OU 7	-395.00
4300.07 Fundraising Revenue, OU 7	0.00
5100.07 Training/Workshop Expenses, OU 7	-170.98
5200.07 Member Networking, OU 7	-150.00
5300.07 Administrative Expenses, OU 7	-550.00
5400.07 Fundraising/Scholarship Expenses, OU 7	-860.00
<b>Total 3900.7 OU 7</b>	<b>\$ 9,626.96</b>
3900.8 OU 8	4,311.74
4100.08 Workshop Registrations, OU 8	12,105.00
4300.08 Fundraising Revenue, OU 8	762.00
5100.08 Training/Workshop Expenses, OU 8	-4,876.58
5200.08 Member Networking, OU 8	-198.92
5300.08 Administrative Expenses, OU 8	-575.00
5400.08 Fundraising/Scholarship Expenses, OU 8	-1,621.79
5500.08 Miscellaneous Expenses, OU 08	-207.04
<b>Total 3900.8 OU 8</b>	<b>\$ 9,699.41</b>

<b>3900.9 OU 9</b>		24,797.28
<b>4100.09 Workshop Registrations, OU 9</b>		43,670.00
<b>4200.09 Member Networking Revenue, OU 9</b>		90.00
<b>4300.09 Fundraising Revenue, OU 9</b>		7,275.44
<b>4400.09 Miscellaneous Income, OU 9</b>		2,168.00
<b>5100.09 Training/Workshop Expenses, OU 9</b>		-38,122.84
<b>5200.09 Member Networking, OU 9</b>		-275.00
<b>5300.09 Administrative Expenses, OU 9</b>		-649.36
<b>5400.09 Fundraising/Scholarship Expenses, OU 9</b>		-10,290.35
<b>5500.09 Miscellaneous Expenses, OU 09</b>		-2,013.83
<b>Total 3900.9 OU 9</b>	<b>\$</b>	<b>26,649.34</b>

<b>3900.S OU Sections</b>		
<b>4100.S Workshop Registrations, OU</b>		7,107.01
<b>4300.S Fundraising Revenue, OU</b>		400.60
<b>4400.S Miscellaneous Income, OU</b>		210.00
<b>5100.S Training/Workshop Expenses, OU</b>		-1,609.51
<b>5300.S Administrative Expenses, OU</b>		-313.51
<b>5400.S Fundraising/Scholarship Expenses, OU</b>		-1,675.00
<b>Section CILH</b>		3,327.96
<b>Section CINP</b>		1,530.86
<b>Section CUA</b>		2,444.20
<b>Section EE</b>		0.00
<b>Section II</b>		0.00
<b>Section IM</b>		1,515.16
<b>Section IN</b>		5,397.97
<b>Section IT</b>		0.00
<b>Section NCDA</b>		3,744.41
<b>Section PAC</b>		0.00
<b>Section ZWPA</b>		5,287.10
<b>Total 3900.S OU Sections</b>	<b>\$</b>	<b>27,367.25</b>