

**National Association for Interpretation**  
**Statement of Financial Position**  
As of December 31, 2017

	Total	
3900.1 OU 1		8,562.11
5300.01 Administrative Expenses, OU 1		-137.40
<b>Total 3900.1 OU 1</b>	<b>\$</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		1,550.00
5100.10 Training/Workshop Expenses, OU 10		-2,175.43
5200.10 Member Networking, OU 10		-217.06
5300.10 Administrative Expenses, OU 10		-1,432.34
5400.10 Fundraising/Scholarship Expenses, OU 10		-3,038.88
5500.10 Miscellaneous Expenses, OU 10		-402.01
<b>Total 3900.10 OU 10</b>	<b>\$</b>	<b>19,285.13</b>
3900.2 OU 2		5,367.53
4100.02 Workshop Registrations, OU 2		35,955.00
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		-30,755.69
5200.02 Member Networking, OU 2		-665.00
5300.02 Administrative Expenses, OU 2		-3,752.02
5400.02 Fundraising/Scholarship Expenses, OU 2		-1,999.49
5500.02 Miscellaneous Expenses, OU 02		-106.27
<b>Total 3900.2 OU 2</b>	<b>\$</b>	<b>11,994.03</b>
3900.3 OU 3		31,222.46
4100.03 Workshop Registrations, OU 3		35,721.00
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		-23,388.89
5200.03 Member Networking, OU 3		-571.94
5300.03 Administrative Expenses, OU 3		-4,515.49
5400.03 Fundraising/Scholarship Expenses, OU 3		-9,371.54
<b>Total 3900.3 OU 3</b>	<b>\$</b>	<b>38,059.90</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		18,632.04
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		-9,164.78
5400.04 Fundraising/Scholarship Expenses, OU 4		-25,349.13
5500.04 Miscellaneous Expenses, OU 04		-1,401.33

<b>Total 3900.4 OU 4</b>	<b>\$ 44,162.34</b>
<b>3900.5 OU 5</b>	29,952.16
4100.05 Workshop Registrations, OU 5	104,062.11
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	-85,224.54
5200.05 Member Networking, OU 5	-814.05
5300.05 Administrative Expenses, OU 5	-6,739.59
5400.05 Fundraising/Scholarship Expenses, OU 5	-14,962.30
5500.05 Miscellaneous Expenses, OU 05	-77.96
<b>Total 3900.5 OU 5</b>	<b>\$ 41,914.84</b>
<b>3900.6 OU 6</b>	27,815.32
4100.06 Workshop Registrations, OU 6	97,632.03
4200.06 Member Networking Revenue, OU 6	5,715.00
4300.06 Fundraising Revenue, OU 6	17,373.23
4400.06 Miscellaneous Income, OU 6	3,942.55
5100.06 Training/Workshop Expenses, OU 6	-91,675.29
5200.06 Member Networking, OU 6	-2,216.74
5300.06 Administrative Expenses, OU 6	-1,800.70
5400.06 Fundraising/Scholarship Expenses, OU 6	-20,113.09
5500.06 Miscellaneous Expenses, OU 06	-1,960.22
<b>Total 3900.6 OU 6</b>	<b>\$ 34,712.09</b>
<b>3900.7 OU 7</b>	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>
<b>3900.8 OU 8</b>	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	-2,121.79
5500.08 Miscellaneous Expenses, OU 08	-207.04
<b>Total 3900.8 OU 8</b>	<b>\$ 9,199.41</b>
<b>3900.9 OU 9</b>	24,797.28
4100.09 Workshop Registrations, OU 9	44,690.00
4200.09 Member Networking Revenue, OU 9	90.00
4300.09 Fundraising Revenue, OU 9	7,275.44
4400.09 Miscellaneous Income, OU 9	2,168.00
5100.09 Training/Workshop Expenses, OU 9	-40,158.53
5200.09 Member Networking, OU 9	-275.00

5300.09 Administrative Expenses, OU 9		-649.36
5400.09 Fundraising/Scholarship Expenses, OU 9		-10,290.35
5500.09 Miscellaneous Expenses, OU 09		-2,013.83
<b>Total 3900.9 OU 9</b>	<b>\$</b>	<b>25,633.65</b>

<b>3900.S OU Sections</b>		
4100.S Workshop Registrations, OU		7,107.01
4300.S Fundraising Revenue, OU		400.60
4400.S Miscellaneous Income, OU		210.00
5100.S Training/Workshop Expenses, OU		-1,609.51
5300.S Administrative Expenses, OU		-313.51
5400.S Fundraising/Scholarship Expenses, OU		-1,675.00
Section CILH		3,327.96
Section CINP		1,530.86
Section CUA		1,356.11
Section IM		893.96
Section IN		5,397.97
Section NCDA		4,891.26
Section ZWPA		10,352.79
<b>Total 3900.S OU Sections</b>	<b>\$</b>	<b>31,870.50</b>

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