

NTSSUG
2014 Q3 Executive Summary

Expenses

Income

Monthly Meetings 574.16
Attorney 239.82
PASS BoD Meeting 72.58

Sponsorship 1500

886.56

1500

Total Income: 1500

Total Expenses: 886.56

613.44 Net Gain/Loss

Prior balance: 38771.96

End of Quarter balance: 39385.4