



North Pacific District
A Resource for Leaders and Members
Representing 15 Chapters in 7 States

Financial Report – As of June 30, 2004

| | |
|---|-------------------|
| Checking account <u>beginning</u> balance | \$2,167.24 |
| Deposits: | |
| | \$ 0.00 |
| Withdrawals: | |
| John Kvasnosky – Leadership Rally Stipend | \$ 171.95 |
| Checking account <u>ending</u> balance | \$1,995.29 |

- Outstanding 2003 Chapter Dues:**

| | |
|--------------------|-----------|
| California Capital | \$ 105.00 |
|--------------------|-----------|

- Anticipated 2004 Income (Dues):** \$1,521.00

- Alaska *Alaska*
- California Capital *California*
- Central California
- Oakland-East Bay
- Silicon Valley
- San Francisco
- Montana *Montana*
- Sierra Nevada *Nevada*
- Greater Oregon *Oregon*
- Portland Metro
- Oregon Capital *Utah*
- Greater Salt Lake
- Utah Valley *Washington*
- Greater Spokane
- Puget Sound

- Anticipated Remaining 2004 Expenses:**

| | |
|------------------------------------|------------------------------|
| District Assembly Delegate Stipend | \$ 500.00 |
| District Nominating Rep. Stipend | \$ 339.96 (balance of \$500) |
| Misc. Expense | \$ <u>100.00</u> |
| Total | \$ 939.96 |

Regards,

Todd Bulot, APR
PRSA - NP District Treasurer
PRSA - Alaska Chapter
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