



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

## Financial Report – As of May 17, 2004

Checking account <u>beginning</u> balance	\$2,342.88
Deposits:	
	\$ 0.00
Withdrawals:	
Hatti Hamlin – Nom. Rep Stipend (partial)	\$ 160.04
Check printing	\$ 15.60
Checking account <u>ending</u> balance	\$2,167.24

- Outstanding 2003 Chapter Dues:**

California Capital	\$ 105.00
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- Anticipated 2004 Income (Dues):** \$1,521.00

Dues notices will be sent June 1st

- Anticipated 2004 Expenses:**

District Assembly Delegate Stipend	\$ 500.00
District Nominating Rep. Stipend	\$ 339.96 (remaining)
Leadership Rally – Dist. Rep.	\$ 500.00
Misc. Expense	\$ <u>100.00</u>
Total	\$1,439.96

- 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

Regards,

Todd Bulot, APR  
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Alaska Chapter  
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