Northwest Human Resource Management Association Statement of Activity January - August, 2021

Interest Income		Total	
Miscellaneous Revenue	Revenue		_
Miscellaneous Revenue 1,007 Student Conference Registrati 1,007 Student Conference - Support 5,660,00 Total Student Conference Support 5,660,00 Total Student Conference Support 5,660,00 Total Revenue 5	Interest Income		20.29
Student Conferences 1,927,31 Student Conferences - Registrati 5,650,00 Total Student Conferences \$ 7,577,31 Total Revenue \$ 1,106,40 Gross Profit \$ 1,106,40 Expenditures 2,962,87 Annual Conference 2,962,87 Conference Deposit 2,962,87 Total Annual Conference \$ 2,962,87 Awards and Recognition \$ 5,650,00 Total Awards and Recognition \$ 5,650,00 Total Board Meetings \$ 3,022,00 Board Meetings \$ 3,022,00 Insurance \$ 3,022,00 Gross Frofit \$ 3,022,00 Total Board Meetings \$ 3,022,00 Insurance \$ 3,022,00 General Liability insurance \$ 3,022,00 Total Insurance \$ 1,400,00 Corporation Filing \$ 1,400,00 CPA 999 From \$ 1,400,00 Total Legal & Profe	Job Board Revenue		3,467.29
Student Conference - Registrati 1,907.31 Student Conferences \$ 7,577.31 Total Student Conferences \$ 11,064.90 Gross Profit \$ 11,064.90 Expenditures *** 22,962.87 Annual Conference \$ 22,962.87 Total Annual Conference \$ 22,962.87 Awards and Recognition \$ 5,600.00 SHRM Foundation Student Scholar \$ 5,600.00 Total Annual Conference \$ 0,93 Board Meetings \$ 0,93 Total Board Meetings \$ 0,93 Insurance \$ 3,022.00 Total Insurance \$ 3,022.00 Total Insurance \$ 3,022.00 Copporation Filing \$ 3,022.00 Copporation Filing \$ 1,470.00 Copporation Filing \$ 1,470.00 Office Expenses \$ 1,470.00 Office Expenses \$ 1,506.19 Postage \$	Miscellaneous Revenue		0.01
Student Conference Support \$ 7,577.3 Total Student Conference \$ 11,064.9 Crose Profit \$ 11,064.9 Expenditures *** 11,064.9 Expenditures *** 2,962.87 Total Conference \$ 22,962.87 Total Annual Conference \$ 2,962.87 Total Annual Conference \$ 2,660.00 SHRM Foundation Student Scholar \$ 5,650.00 Total Awards and Recognition \$ 5,650.00 Board Meetings \$ 3,022.00 Total Insurance \$ 3,022.00 Total Insurance \$ 3,022.00 CPA 900 Form \$ 3,022.00 CPA 900 Form \$ 3,022.00 Total Logia & Professional Fees \$ 2,027.00 QuickBook Online \$ 1,505.10 <	Student Conferences		
Total Student Conferences \$	Student Conference - Registrati		1,927.31
Total Revenue \$ 11,064,90 Gross Profit \$ 11,064,90 Expenditures ************************************	Student Conference - Support		5,650.00
Gross Profit \$ 11,064,90 Expenditures	Total Student Conferences	\$	7,577.31
Page	Total Revenue	\$	11,064.90
Annual Conference 22,962,87 Conference Deposit \$ 22,962,87 Total Annual Conference \$ 22,962,87 Awards and Recognition \$ 5,650,00 SHRM Foundation Student Scholar \$ 5,650,00 Total Awards and Recognition \$ 0,93 Board Meetings 0,93 Mileage 0,93 Total Board Meetings 3,022,00 Insurance 3,022,00 General Liability Insurance \$ 3,022,00 Legal & Professional Fees 20,00 Copporation Filling 20,00 CPA 999 Form 1,450,00 Total Legal & Professional Fees 1,450,00 Office Expenses 1,506,19 Dues & subscriptions \$ 1,506,19 Postage 2,97 Software Subscriptions/Website \$ 1,506,19 Total Office Expenses \$ 2,609,79 SHRM Conference \$ 6,20 Transportation \$ 6,20 Transportation \$ 6,20 Transportation Donation \$ 1,209,40 SHRM Foundation Donation \$ 1,209,40 </td <td>Gross Profit</td> <td>\$</td> <td>11,064.90</td>	Gross Profit	\$	11,064.90
Conference Deposit 22,962.87 Total Annual Conference \$ 22,962.87 Awards and Recognition 5,660.00 Board Meetings 0,03 Mileage 0,03 Total Board Meetings \$ 0,93 Insurance \$ 3,022.00 General Liability Insurance \$ 3,022.00 Total Board Meetings \$ 3,022.00 Insurance \$ 3,022.00 General Liability Insurance \$ 3,022.00 Total Insurance \$ 3,022.00 Legal & Professional Fees \$ 3,022.00 CPA 990 Form 1,470.00 1,470.00 Total Lugal & Professional Fees \$ 1,470.00 Office Expenses \$ 1,470.00 Dusk & subscriptions \$ 1,506.19 Total Lugal & Professional Fees \$ 2,275. Total Oues & subscriptions \$ 1,506.19 Total Chies Expenses \$ 2,269.79 Total Oues & subscriptions Website \$ 2,	Expenditures		
Total Annual Conference \$ 22,962.87 Awards and Recognition \$ 5,650.00 Total Awards and Recognition \$ 5,650.00 Board Meetings \$ 0,93 Mileage 0.93 Total Board Meetings \$ 0,93 Insurance \$ 0,93 General Liability Insurance \$ 3,022.00 Total Insurance \$ 3,022.00 Legal & Professional Fees \$ 1,450.00 COrporation Filling 20,00 CPA 990 Form 1,450.00 Total Legal & Professional Fees \$ 1,470.00 Office Expenses \$ 1,506.19 QuickBooks Online 1,506.19 Total Dues & subscriptions \$ 1,506.19 Postage 22,75 Software Subscriptions/Website \$ 2,609.79 Presidents Expense \$ 2,609.79 Presidents Expense \$ 2,609.79 Transportation 436.81 Transportation 436.81 Transportation 436.81 Transportation 5 Stell Presidents Expense \$ 1,209.00	Annual Conference		
Awards and Recognition 5,650,00 SHRM Foundation Student Scholar \$,650,00 Total Awards and Recognition \$ Board Meetings 0,93 Mileage 0,93 Total Board Meetings \$ 0,93 Insurance 3,022,00 General Liability Insurance \$ 3,022,00 Total Insurance \$ 3,022,00 Corporation Filling 20,00 0 CPA 999 Form 1,450,00 0 Total Legal & Professional Fees \$ 1,470,00 Office Expenses \$ 1,470,00 Office Expenses \$ 1,506,19 Dues & subscriptions \$ 1,506,19 Total Dues & subscriptions/Website 1,056,19 Total Office Expenses \$ 2,609,79 Pestage \$ 2,609,79 Presidents Expense \$ 2,609,79 Presidents Expense \$ 2,609,79 Presidents Expense \$ 2,609,79 SHRM Conference \$ 3,0	Conference Deposit	<u> </u>	22,962.87
SHRM Foundation Student Scholar 5,650,00 Total Awards and Recognition \$ 5,650,00 Board Meetings 0.93 Mileage 0.93 Total Board Meetings \$ 0.93 Insurance \$ 0.92 General Liability Insurance \$ 3,022.00 Total Insurance \$ 3,022.00 Corporation Filing 20,00 CPA 990 Form 1,450.00 Total Legal & Professional Fees \$ 1,470.00 Office Expenses \$ 1,506.19 Dues & subscriptions \$ 1,506.19 Total Legal & Professional Fees \$ 1,506.19 Office Expenses \$ 2,207. QuickBooks Online 1,506.19 Total Dues & subscriptions \$ 2,609.79 Postage \$ 2,609.79 Software Subscriptions/Website \$ 2,609.79 Fresidents Expenses \$ 2,609.79 Presidents Expense \$ 2,609.79 SHRM Conference \$ 2,609.79 Total Presidents Expense \$ 3,609.79 SHRM Foundation Donation \$ 3,009.70 SHRM Foundation Donatio	Total Annual Conference	\$	22,962.87
Total Awards and Recognition \$,5650,00 Board Meetings 0,93 Mileage 0,93 Total Board Meetings \$ 0,93 Insurance 3,022,00 General Liability Insurance \$ 3,022,00 Total Insurance \$ 3,022,00 Legal & Professional Fees 20,00 C-PA 990 Form 1,450,00 Total Legal & Professional Fees \$ 1,470,00 Office Expenses 1,506,10 Dues & subscriptions \$ 1,506,10 QuickBooks Online 1,506,10 Total Dues & subscriptions/Website \$ 2,507,50 Software Subscriptions/Website \$ 2,609,70 Total Office Expenses \$ 2,609,70 Presidents Expense \$ 2,609,70 SHRM Conference \$ 162,25 Transportation 40,681 Total Presidents Expense \$ 1,000,00 SHRM Foundation Donation \$ 3,000,00 Total Presidents Expense \$ 1,000,00 SHRM Foundation Donation \$ 3,000,00 SHRM Foundation Donation \$ 2,500,00 Supple	Awards and Recognition		
Mileage 0.03 Total Board Meetings 0.03 Total Board Meetings 0.03 Insurance 0.02 General Liability Insurance 0.02 Total Insurance 0.02 Total Insurance 0.02 Total Insurance 0.02 Corporation Filling 0.00 CPA 990 Form 0.1450.00 Total Legal & Professional Fees 0.00 Total Dues & subscriptions 0.00 Postage 0.00 Software Subscriptions/Website 0.00 Total Office Expenses 0.00 Sheware Subscriptions/Website 0.00 Total Office Expense 0.00 SHRM Conference 0.00 Total Presidents Expense 0.00 SHRM Foundation Donation 0.00 SHRM Foundation Match Prgm Dona 0.00 Total SHRM Foundation Donation 0.00 Student Conference 0.00 Supeaker Fees 0.00 Supeaker	SHRM Foundation Student Scholar		5,650.00
Mileage 0.93 Total Board Meetings \$ 0.93 Insurance 3,022.00 General Liability Insurance \$ 3,022.00 Total Insurance \$ 3,022.00 Legal & Professional Fees \$ 20.00 Corporation Filling 20.00 20.00 CPA 990 Form 1,470.00 1,470.00 Total Legal & Professional Fees \$ 1,470.00 Office Expenses \$ 1,506.19 Dues & subscriptions \$ 1,506.19 Total Dues & subscriptions \$ 1,506.19 Postage \$ 1,506.19 Postage \$ 2,609.79 Total Office Expenses \$ 2,609.79 Presidents Expense \$ 2,609.79 Presidents Expense \$ 2,609.79 Total Office Expenses \$ 2,609.79 Presidents Expense \$ 1,029.40 SHRM Conference \$ 1,029.40 Total Presidents Expense \$ 1,209.40 <td>Total Awards and Recognition</td> <td>\$</td> <td>5,650.00</td>	Total Awards and Recognition	\$	5,650.00
Total Board Meetings \$ 0.93 Insurance 3,022.00 General Liability Insurance \$ 3,022.00 Total Insurance \$ 3,022.00 Legal & Professional Fees	Board Meetings		
Insurance Seneral Liability Insurance S. 3,022.00 Total Insurance S. 3,022.00 Legal & Professional Fees S. 0,000 CPA 90F Form 1,450.00 Total Legal & Professional Fees S. 1,470.00 Total Legal & Professional Fees S. 1,470.00 Total Legal & Professional Fees S. 1,470.00 Office Expenses S. 1,506.19 Total Dues & subscriptions S. 1,506.19 Total Dues & subscriptions S. 1,506.19 Postage 29,75 Software Subscriptions S. 1,506.19 Postage 29,75 Software Subscriptions/Website 1,073.85 Total Office Expenses S. 2,609.79 Presidents Expense S. 1,209.79 SHRM Conference 1,62.25 Transportation 436.81 Travel Hotel 609.98 Total Presidents Expense \$ 1,209.04 SHRM Foundation Donation \$ 300.00 Student Conference 3,000.00 Student Conference 3,000.00 Student Conference 3,000.00 Student Conference 5,000.00 Supplies 1,015.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.65 Total Expenditures \$ 40,589.65 Net Operating Revenue \$ 2,95.24,75 Special Expenditures \$ 40,589.65 S	Mileage		0.93
General Liability Insurance 3,022.00 Total Insurance \$ 3,022.00 Legal & Professional Fees 20.00 CPA 990 Form 1,450.00 Total Legal & Professional Fees \$ 1,470.00 Office Expenses 3 1,506.19 Dues & subscriptions \$ 1,506.19 QuickBooks Online 1,506.19 29.76 Total Dues & subscriptions/Website 1,073.85 26.97 Software Subscriptions/Website 1,073.85 1,073.85 Total Office Expenses \$ 2,609.79 Presidents Expense \$ 2,609.79 Presidents Expense \$ 1,606.19 Transportation 162.25 1,606.19 Travel Hotel 609.98 1,209.04 SHRM Foundation Donation \$ 3,000.00 SHRM Foundation Match Prgm Dona \$ 3,000.00 Student Conference \$ 2,250.00 Speaker Fees 1,000.00 Supplies 1,000.00 Total Student Conference \$	Total Board Meetings	\$	0.93
Total Insurance \$ 3,022.00 Legal & Professional Fees 20.00 Corporation Filling 20.00 CPA 990 Form 1,450.00 Total Legal & Professional Fees \$ 1,470.00 Office Expenses 20.00 Dues & subscriptions 1,506.19 QuickBooks Online 1,506.19 Total Dues & subscriptions/Website 29.75 Software Subscriptions/Website 1,073.85 Total Office Expenses \$ 2,609.79 Presidents Expense \$ 2,609.79 Presidents Expense \$ 2,609.79 SHRM Conference 162.25 Transportation 436.81 1 Total Presidents Expense \$ 1,209.04 SHRM Foundation Donation \$ 3,000.00 SHRM Foundation Match Prgm Dona 300.00 Student Conference \$ 3,000.00 Student Conference \$ 2,250.00 Meals 2,250.00 Speaker Fees 1,005.00 Supplies 1,0	Insurance		
Legal & Professional Fees 20.00 C Corporation Filling 1,450.00 C PA 990 Form 1,450.00 Total Legal & Professional Fees \$ 1,470.00 Office Expenses 8 Dues & subscriptions 8 QuickBooks Online 1,506.19 Total Dues & subscriptions \$ 1,506.19 Postage 29.75 Software Subscriptions/Website 1,073.85 Total Office Expenses \$ 2,609.79 Presidents Expense \$ 2,609.79 Presidents Expense \$ 2,609.79 Transportation 162.25 Transportation 60.99.98 Total Presidents Expense \$ 1,209.04 SHRM Foundation Donation \$ 300.00 SHRM Foundation Match Prgm Dona 300.00 Total SHRM Foundation Donation \$ 300.00 Student Conference \$ 2,250.00 Meals 2,250.00 Speaker Fees 10.015.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63	General Liability Insurance		3,022.00
Corporation Filling 20.00 CPA 990 Form 1,450.00 Total Legal & Professional Fees \$ 1,470.00 Office Expenses	Total Insurance	\$	3,022.00
CPA 990 Form 1,450.00 Total Legal & Professional Fees \$ 1,470.00 Office Expenses Uses & subscriptions QuickBooks Online 1,506.19 Total Dues & subscriptions \$ 1,506.19 Postage 29.75 Software Subscriptions/Website 1,073.85 Total Office Expenses \$ 2,609.79 Presidents Expense \$ 2,609.79 SHRM Conference 162.25 Transportation 436.81 Travel Hotel 609.98 Total Presidents Expense \$ 1,209.04 SHRM Foundation Donation \$ 300.00 Student Conference \$ 300.00 Student Conference \$ 2,250.00 Meals 2,250.00 Speaker Fees 100.00 Supplies 1,016.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue \$ 29,524.73	Legal & Professional Fees		
Total Legal & Professional Fees \$ 1,470.00 Office Expenses Dues & subscriptions QuickBooks Online 1,506.19 Total Dues & subscriptions \$ 1,506.19 Postage 29.75 Software Subscriptions/Website 1,073.85 Total Office Expenses \$ 2,609.79 Presidents Expense \$ 162.25 Transportation 436.81 Travel Hotel 609.98 Total Presidents Expense \$ 1,209.04 SHRM Foundation Donation \$ 300.00 SHRM Foundation Match Prgm Dona 300.00 Total SHRM Foundation Donation \$ 300.00 Student Conference 1,015.00 Meals 2,250.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue \$ 29,524.73	Corporation Filing		20.00
Office Expenses Dues & subscriptions 1,506.19 QuickBooks Online 1,506.19 Total Dues & subscriptions \$ 1,506.19 Postage 29.75 Software Subscriptions/Website 1,073.85 Total Office Expenses \$ 2,609.79 Presidents Expense 162.25 SHRM Conference 162.25 Travel Hotel 609.98 Total Presidents Expense \$ 1,209.04 SHRM Foundation Donation 300.00 SHRM Foundation Match Prgm Dona 300.00 Total SHRM Foundation Donation \$ 300.00 Student Conference \$ 2,250.00 Speaker Fees 10.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue \$ 2,524.73	CPA 990 Form		1,450.00
Dues & subscriptions 1,506.19 QuickBooks Online 1,506.19 Total Dues & subscriptions \$ 1,506.19 Postage 29.75 Software Subscriptions/Website 1,073.85 Total Office Expenses \$ 2,609.79 Presidents Expense 162.25 SHRM Conference 162.25 Travel Hotel 609.98 Total Presidents Expense \$ 1,209.04 SHRM Foundation Donation \$ 300.00 SHRM Foundation Match Prgm Dona 300.00 Total SHRM Foundation Donation \$ 300.00 Student Conference \$ 2,250.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue \$ 2,524.73	Total Legal & Professional Fees	\$	1,470.00
QuickBooks Online 1,506.19 Total Dues & subscriptions \$ 1,506.19 Postage 29.75 Software Subscriptions/Website 1,073.85 Total Office Expenses \$ 2,609.79 Presidents Expense \$ 2,609.79 Presidents Expense 162.25 17 can president of the conference 162.25 Transportation 436.81 436.81 17 can presidents Expense 1,209.04 <t< td=""><td>Office Expenses</td><td></td><td></td></t<>	Office Expenses		
Total Dues & subscriptions 1,506.19 Postage 29.75 Software Subscriptions/Website 1,073.85 Total Office Expenses \$ 2,609.79 Presidents Expense 162.25 SHRM Conference 162.25 Transportation 436.81 Travel Hotel 609.98 Total Presidents Expense \$ 1,209.04 SHRM Foundation Donation \$ 300.00 SHRM Foundation Match Prgm Dona 300.00 Total SHRM Foundation Donation \$ 300.00 Student Conference \$ 1,000.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	Dues & subscriptions		
Postage 29.75 Software Subscriptions/Website 1,073.85 Total Office Expenses \$ 2,609.79 Presidents Expense 162.25 SHRM Conference 162.25 Transportation 436.81 Travel Hotel 609.98 Total Presidents Expense \$ 1,209.04 SHRM Foundation Donation 300.00 SHRM Foundation Match Prgm Dona \$ 300.00 Student Conference \$ 2,250.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue \$ 29,524.73	QuickBooks Online		1,506.19
Software Subscriptions/Website 1,073.85 Total Office Expenses \$ 2,609.79 Presidents Expense 162.25 SHRM Conference 162.25 Transportation 436.81 Travel Hotel 609.98 Total Presidents Expense \$ 1,209.04 SHRM Foundation Donation 300.00 SHRM Foundation Match Prgm Dona 300.00 Student Conference \$ 2,250.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue \$ 29,524.73	Total Dues & subscriptions	\$	1,506.19
Total Office Expenses 2,609.79 Presidents Expense 162.25 SHRM Conference 162.25 Transportation 436.81 Travel Hotel 609.98 Total Presidents Expense 1,209.04 SHRM Foundation Donation 300.00 SHRM Foundation Match Prgm Dona 300.00 Total SHRM Foundation Donation \$ Student Conference 2,250.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	Postage		29.75
Presidents Expense 162.25 SHRM Conference 162.25 Transportation 436.81 Travel Hotel 609.98 Total Presidents Expense 1,209.04 SHRM Foundation Donation 300.00 SHRM Foundation Match Prgm Dona 300.00 Total SHRM Foundation Donation \$ 300.00 Student Conference 100.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	Software Subscriptions/Website		1,073.85
SHRM Conference 162.25 Transportation 436.81 Travel Hotel 609.98 Total Presidents Expense \$ 1,209.04 SHRM Foundation Donation 300.00 SHRM Foundation Match Prgm Dona 300.00 Total SHRM Foundation Donation \$ 300.00 Student Conference 2,250.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	Total Office Expenses	\$	2,609.79
Transportation 436.81 Travel Hotel 609.98 Total Presidents Expense \$ 1,209.04 SHRM Foundation Donation 300.00 SHRM Foundation Match Prgm Dona 300.00 Total SHRM Foundation Donation \$ 300.00 Student Conference 2,250.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	Presidents Expense		
Travel Hotel 609.98 Total Presidents Expense 1,209.04 SHRM Foundation Donation 300.00 SHRM Foundation Match Prgm Dona 300.00 Total SHRM Foundation Donation \$ Student Conference 2,250.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	SHRM Conference		162.25
Total Presidents Expense \$ 1,209.04 SHRM Foundation Donation 300.00 SHRM Foundation Match Prgm Dona 300.00 Total SHRM Foundation Donation \$ 300.00 Student Conference 2,250.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	Transportation		436.81
SHRM Foundation Donation SHRM Foundation Match Prgm Dona 300.00 Total SHRM Foundation Donation \$ 300.00 Student Conference 2,250.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	Travel Hotel		609.98
SHRM Foundation Match Prgm Dona 300.00 Total SHRM Foundation Donation \$ 300.00 Student Conference 2,250.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	Total Presidents Expense	\$	1,209.04
Total SHRM Foundation Donation \$ 300.00 Student Conference 2,250.00 Meals 2,250.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	SHRM Foundation Donation		
Student Conference Meals 2,250.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	SHRM Foundation Match Prgm Dona		300.00
Meals 2,250.00 Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	Total SHRM Foundation Donation	\$	300.00
Speaker Fees 100.00 Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	Student Conference		
Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	Meals		2,250.00
Supplies 1,015.00 Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	Speaker Fees		100.00
Total Student Conference \$ 3,365.00 Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73	·		1,015.00
Total Expenditures \$ 40,589.63 Net Operating Revenue -\$ 29,524.73		\$	
Net Operating Revenue -\$ 29,524.73	Total Expenditures		
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