

PASTORAL AND SPIRITUAL CARE IN COUNSELING CHAPTER

**Annual report
Income Statement**

for the period of April 1st 2015 to Fabuary 29th 2016

	2014-04-01	2015-04-01								
Bank Balance forward	3 155.27 \$	3 177.63 \$								
 Revenues										
	<table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="color: green;">number</th> <th style="color: green;">fees</th> </tr> </thead> <tbody> <tr> <td style="color: green;">234</td> <td style="color: green;">10.00 \$</td> </tr> <tr> <td style="color: green;">105</td> <td style="color: green;">10.00 \$</td> </tr> <tr> <td colspan="2" style="text-align: center; color: green;">234</td> </tr> </tbody> </table>	number	fees	234	10.00 \$	105	10.00 \$	234		
number	fees									
234	10.00 \$									
105	10.00 \$									
234										
members : (2014-2015)	2 340.00 \$									
members (2015-2016) 1/2 year		1 050.00 \$								
Chapter translation Fund (2014-2015)		234.00 \$								
 Cash on hand	 <u>5 495.27 \$</u>	 <u>4 461.63 \$</u>								
 Expenses										
Conference expenses	250.00 \$	217.20 \$								
Conference calls ()	60.24 \$	54.32 \$								
Congres Travel (Tresurer)		750.00 \$								
Congres Travel (acting President)	1 000.00 \$	1 250.00 \$								
Congres Travel (Secretary)	750.00 \$									
Annual Translation fund	234.00 \$									
Banking charges	23.40 \$	21.45 \$								
 Total expenses	 <u>2 317.64 \$</u>	 <u>2 292.97 \$</u>								
 Bank Balance	 <u>3 177.63 \$</u>	 <u>2 168.66 \$</u>								
	<u>2015-04-31</u>	<u>2016-02-29</u>								

Note: we receive the amount of our membership twice a year approximatively on april and september.

signature: Jeanine Deshaies Roy