

Pacific Asia Travel Association - Micronesia Chapter

Financial Statement of Activities

Statement from January 1, 2022 to December 31, 2022

Total Support and Revenue		\$ 70,835.08
Checking Balance	\$ 65,510.08	
Membership Dues	\$ 5,325.00	
Total Expenditures:		\$ 13,159.30
Bank charges	\$ 74.50	
U.S. Postal Services Annual Subscription	\$ 432.00	
Member Card	\$ 52.80	
Marketing	\$ 300.00	
Design, Graphics and Layout	\$ 500.00	
Website Maintenance and Support	\$ 11,800.00	
Revenue after Expenses		\$ 57,675.78

Prepared by:



Francis C. Domnick, 2022 PATA Micronesia Chapter Treasurer