

	Expense	Credit	Loss/Profit		Final Balance	NOTES
<b>IAD General Fund</b>						
2015	-\$2,446.61	\$2,321.81	-\$124.80(Loss)			
2016	\$5,070.73	\$3,014.13	-\$2,056.60 (Loss)			
2017	\$1,502.38	\$2,092.78	\$590.40			
<b>2015 Conference</b>						
	-\$5,379.76	\$4,289.79	-\$1,089.97(Loss)			
<b>2017 Conference</b>						
	\$3,293.99	\$6,380.00	\$3,086.01			
				Grand Total	<b>\$405.02</b>	
<b>Fashion Show</b>						
	\$5,099.05	\$5,963.80	\$864.75	Grand Total	<b>\$864.75</b>	(\$288.24 equally to LEAD-K, DCI & DAI)
<b>DCI 2015</b>						
	\$321.59	\$599.09	\$277.50			
<b>DCI 2016</b>						
	\$264.60	\$1,323.81	\$1,059.21			Fashion Show included here
<b>DCI 2017</b>						
	\$275.00	\$925.13	\$650.13	Grand Total	<b>\$2,871.59</b>	
<b>DCI CD</b>						
				Grand Total	<b>\$3,013.42</b>	
				Grand Total	<b>\$5,885.01</b>	
<b>2015</b>						
<b>Deaf Mentor Fund (AKA Walk4ASL)</b>						
	\$3,096.40	\$8,416.72	\$5,320.32			\$2,500-Ohlone College included here
<b>2016</b>						
<b>Deaf Mentor Fund (AKA Walk4ASL)</b>						
	\$3,812.69	\$6,901.38	\$3,088.69			
<b>2017</b>						
<b>Deaf Mentor Fund (AKA Walk4ASL)</b>						
	\$1,291.46	\$568.52	-\$722.94			
				Grand Total	<b>\$7,686.07</b>	
<b>2016</b>						
<b>IAD Sports</b>						
	\$1,007.02	\$1,329.68	\$322.66			
<b>2017</b>						
<b>IAD Sports</b>						
	\$6,875.75	\$3,151.40	-\$3,401.69			
				Grand Total	<b>\$3,401.69</b>	
<b>2015</b>						
<b>DAI (AKA IDYP)</b>						
	\$1,613.72	\$4,214.83	\$2,601.11			
<b>2016</b>						
<b>DAI (AKA IDYP)</b>						
	\$2,768.80	\$1,984.20	-\$784.60			Fashion show included here

2017							
DAI (AKA IDYP)							
	\$249.80	\$760.25	\$519.45				
					Grand Total	\$2,335.96	