

**NCCOC MOAA****Statement of Activities**

For the period 1/1/2022 to 12/31/2022

Printed: August 10, 2022

**REVENUE**

Chapter Dues	1,830.00
MOAA President Travel	1,150.00
Mercer Ad Incentive	100.00
Interest Income	23.06
Miscellaneous Revenue	0.60
<b>TOTAL REVENUE</b>	<b>3,103.66</b>

**EXPENSE****NCCOC Expense**

Council Meetings	250.00
<b>TOTAL NCCOC Expense</b>	<b>250.00</b>

**Administrative Expenses**

Postage, Mailing, Printing	67.09
NCCOC President Travel	852.36
Insurance	323.20
LLC Annual Report	202.00
<b>TOTAL Administrative Expenses</b>	<b>1,444.65</b>

**Donations & Dues**

NC Veterans Council	150.00
<b>TOTAL Donations &amp; Dues</b>	<b>150.00</b>

**TOTAL EXPENSE****1,844.65****SURPLUS / DEFICIT****1,259.01**