FLORIDA SOCIETY OF MEDICAL ASSISTANTS

Affiliate of the American Association of Medical Assistants

Date 4.26.2019

To: Heidi Fortin, CMA (AAMA) Speaker of the General Assembly

From: Mary Lou Allison, CMA (AAMA)

Re: Budget & Finance Annual Report

The Budget is in order, and no over budget items have been presented to this committee.

Thank you for the opportunity to serve the FSMA in this capacity.

FSMA AS OF 3.13.2019	
TOTAL EXPENSES	16853.37
TOTAL INCOME	17473.65

INCLUDED IN TOTAL EXPENSES AND INCOME (ABOVE)		
FUND TRANSFER FOR SPECIAL PROJECTS		
BEST BUY PROJECTOR	522.15	0
BEST BUY CORD	19.25	0
RED CROSS DONATION HURRICAINE MICAHAEL	500	0
KISTLER TO MEDICAL ALL-STARS ORLANDO	69.39	0
HOTEL DEPOSIT FALL 2019 FT MYERS	3780.44	0
AD HOC COMMITTEE TREASURE COAST MAILING	67.42	0
TOTAL SPECIAL PROJECTS	4958.65	4958.65

MEETING PROFIT/LOSS	
FALL INCOME	3575
FALL EXPENSE	-4481.31
SPEAKER	
TOTAL	-906.31