

**Region 31 Financial Statement  
thru December 2020  
North County, San Luis Obispo, Scenic Coast and Pismo Associations**

<b>Account Balance as of 1/1/19</b>	<b>\$11,952.13</b>
<b><u>Income - 2019</u></b>	
AOR Contributions	<b>\$14,304.00</b>
Regional Dinners	<b>\$3,771.00</b>
Main Event - attendees	<b>\$4,800.00</b>
Main Event - sponsorships	<b>\$4,500.00</b>
<b>TOTAL INCOME</b>	<b>\$27,375.00</b>
<b><u>Expense - 2019</u></b>	
RC, RCE, PRC Travel	\$16,334.00
Main Event - WCR donation	\$1,500.00
Main Event - expenses	\$2,789.75
Regional Dinners	\$3,930.75
Regional Chair Framed Placard	\$286.62
Otto Catrina visit	\$504.61
<b>TOTAL EXPENSE</b>	<b>\$25,345.73</b>
<b>2019 Ending Balance-Transferred to Pismo Coast AOR</b>	<b>\$13,981.40</b>