

# **Journal of the National Association of Administrative Law Judiciary**

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Volume 7 | Issue 1

Article 7

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3-15-1987

## 1986 Financial Statement

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Marie C.B. Johnson, *1986 Financial Statement*, 7 J. Nat'l Ass'n Admin. L. Judges. (1987)  
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# NATIONAL ASSOCIATION OF ADMINISTRATIVE LAW JUDGES

## FINANCIAL STATEMENT 1/

October 1, 1985 - September 30, 1986

### INCOME:

1st Quarter	\$ 2,014.00
2nd Quarter	3,646.95
3rd Quarter	3,011.02
4th Quarter	545.60
	<u>\$ 9,217.57</u>
Brought forward	4,516.98
	<u>\$13,734.55</u>

### DISBURSEMENTS:

1st Quarter	\$ 973.05
2nd Quarter	3,424.95
3rd Quarter	3,437.49
4th Quarter	<u>80.43</u>
	<u>7,915.92</u>
Balance	<u>\$ 5,818.63</u>
Gross Income	\$ 9,217.57
Disbursements	<u>7,915.92</u>
Net Income	<u>\$ 1,301.65</u>
Forward from 9/30/85	4,516.98
Balance on hand	<u><u>\$ 5,818.63</u></u>

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1/ Recapitulation of report submitted by Hon. Marie C. B. Johnson, Treasurer.