

**ESP Budget 2019 - Year To Date**  
 1/1/2019 through 2/12/2019 Using ESP Budget 2019

2/12/2019

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Category	1/1/2019 Actual	- Budget	2/12/2019 Difference
<b>INCOME</b>	<b>2,705.00</b>	<b>0.00</b>	<b>2,705.00</b>
Annual Mtg Income	745.00	0.00	745.00
Dues	1,960.00	0.00	1,960.00
Endowments	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
National ESP Endowment	0.00	0.00	0.00
Retiree Scholarship Endowment	0.00	0.00	0.00
TR Bryant Professional Developemnt	0.00	0.00	0.00
Other Endowments	0.00	0.00	0.00
Other Income	0.00	0.00	0.00
Reimbursement Nationals	0.00	0.00	0.00
<b>EXPENSES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Annual Mtg Event	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Annual Mtg EXP	0.00	0.00	0.00
Inservice EXP	0.00	0.00	0.00
Other Annual Mtg Event	0.00	0.00	0.00
Committees Officers	0.00	0.00	0.00
Deposit to Savings	0.00	0.00	0.00
Endowment	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
National Endowment EXP	0.00	0.00	0.00
Retiree Scholarship EXP	0.00	0.00	0.00
TR Bryant Prof Dev EXP	0.00	0.00	0.00
Other Endowment	0.00	0.00	0.00
JCEP	0.00	0.00	0.00
Marketing - Co Judges Event	0.00	0.00	0.00
Membership Recognition	0.00	0.00	0.00
Memorial -Gifts	0.00	0.00	0.00
Misc EXP	0.00	0.00	0.00
National Meeting	0.00	0.00	0.00
Newsletter	0.00	0.00	0.00
PILD	0.00	0.00	0.00
Postage	0.00	0.00	0.00
Treasurer's Bond	0.00	0.00	0.00
<b>Net Difference:</b>	<b>2,705.00</b>	<b>0.00</b>	<b>2,705.00</b>