

**AIA Santa Fe  
2022 Budget  
January through December 2022**

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	<b>Jan - Dec 22</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
43400 · Dues	21,413.00
43431 · Allied Partners	16,300.00
46400 · Other Types of Income	9,499.00
47200 · Lunch Income	11,638.00
47300 · AIA Events	16,675.00
47400 · AIA Grants	1,000.00
<b>Total Income</b>	76,525.00
<b>Gross Profit</b>	76,525.00
<b>Expense</b>	
60300 · Meetings, Events & Lectures	27,348.00
60900 · Scholarships and Donations	2,000.00
62100 · Associate Member Services	1,700.00
62800 · Conventions and Conferences	8,000.00
64000 · Professional Services	11,100.00
64500 · 444 Galisteo Street	19,684.00
65000 · Website & Email	1,301.00
65100 · Other Expenses	5,119.00
<b>Total Expense</b>	76,252.00
<b>Net Ordinary Income</b>	273.00
<b>Net Income</b>	<b>273.00</b>