

Expense - Out of Iran 2017	
Item	Sum
Chapters	\$700.00
Reunion	\$2,641.46
Entertainment	\$0.00
Award	\$0.00
Travel	\$0.00
Flyers/posters	\$0.00
Newsletter	\$0.00
Website	\$1,706.00
Refund	\$0.00
Fee	\$161.84
Transfer	\$0.00
Others	\$0.00
Total	\$5,209.30

Expense - Out of Iran 2016	
Item	Sum
Chapters	\$155.00
Reunion	\$50,345.70
Entertainment	\$0.00
Award	\$0.00
Travel	\$0.00
Flyers/posters	\$0.00
Newsletter	\$0.00
Website	\$2,520.00
Refund	\$0.00
Fee	\$489.18
Transfer	\$0.00
Others	\$200.25
Total	\$53,710.13

Expense - Out of Iran 2015	
Item	Sum
Chapters	\$0.00
Reunion	\$0.00
Entertainment	\$0.00
Award	\$0.00
Travel	\$0.00
Flyers/posters	\$0.00
Newsletter	\$0.00
Website	\$0.00
Refund	\$0.00
Fee	\$39.00
Transfer	\$0.00
Others	\$4,120.00
Total	\$4,159.00

Income - Out of Iran 2017	
Item	Sum
Membership	\$1,735.85
Reunion	\$0.00
Sponsorship	\$925.00
Transfer	\$0.00
Others	\$0.00
Total	\$2,660.85

Income - Out of Iran 2016	
Item	Sum
Membership	\$2,336.51
Reunion	\$49,721.31
Sponsorship	\$475.00
Transfer	\$3,462.17
Others	\$1.00
Total	\$55,995.99

Income - Out of Iran 2015	
Item	Sum
Membership	\$50.00
Reunion	\$0.00
Sponsorship	\$0.00
Transfer	\$3,000.00
Others	\$0.00
Total	\$3,050.00

Expense - Paypal 2015	
Item	Sum
Chapters	1650.00
Reunion	0.00
Entertainment	0.00
Award	0.00
Travel	0.00
Flyers/posters	0.00
Newsletter	0.00
Website	132.27
Refund	232.39
Fee	186.57
Transfer	3000.00
Others	0.00
Total	5201.23

Expense - Paypal 2016	
Item	Sum
Chapters	0.00
Reunion	0.00
Entertainment	0.00
Award	0.00
Travel	0.00
Flyers/posters	0.00
Newsletter	0.00
Website	0.00
Refund	0.00
Fee	27.50
Transfer	3153.94
Others	0.00
Total	3181.44

Income - Paypal 2015	
Item	Sum
Membership	5490.00
Reunion	0.00
Sponsorship	0.00
Transfer	0.00
Others	0.00
Total	5490.00

Income - Paypal 2016	
Item	Sum
Membership	800.00
Reunion	0.00
Sponsorship	0.00
Transfer	0.00
Others	0.00
Total	800

Accounts	Starting 2015	2015 Income	2015 Expense	End of 2015	2016 Income	2016 Expense	End of 2016	2017 Income	2017 Expense	End of Feb 2017
Iran Acct 1 (1000 Tooman) (Mellat)	22,888.82			25,457.20			18,860.73			19,606.23
Iran Acct 2 (1000 Tooman) (Parsian)	0.00	30,672.90	0.00	30,672.90			34,707.20			34,707.20
Paypal 1 (USD) (US Papyal)	\$2,092.67	\$5,490.00	\$5,201.23	\$2,381.44	\$800.00	\$3,181.44	\$0.00	\$0.00	\$0.00	\$0.00
Paypal 2 (USD) (Canada Paypal)	\$308.23	\$0.00	\$0.00	\$308.23	\$0.00	\$308.23	\$0.00	\$0.00	\$0.00	\$0.00
WF Saving (USD)	\$4,028.04	\$1.21	\$0.00	\$4,029.25	\$1.51	\$0.00	\$4,030.76	\$0.11	\$0.00	\$4,030.87
WF Checking (USD)	\$5,797.34	\$3,050.00	\$4,159.00	\$4,688.34	\$55,995.99	\$53,710.13	\$6,974.20	\$2,660.85	\$5,209.30	\$4,425.75
Sum Outside Iran (USD)	\$12,226.28	\$8,541.21	\$9,360.23	\$11,407.26	\$56,797.50	\$57,199.80	\$11,004.96	\$2,660.96	\$5,209.30	\$8,456.62
Sum Inside Iran (1000 Tooman)	22,888.82	30,672.90	0.00	56,130.10	0.00	0.00	53,567.93	0.00	0.00	54,313.43