

Accounts

Operating

Month:	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Activity:	0	0	(50)	0	0	0	0	(59.52)	(100)	0	0	(149)
Balance:	500	500	450	450	450	450	450	390.48	290.48	290.48	290.48	141.48

2020 Budgeted: \$500.00

April 2020 – Pridefest table

\$50.00 – Table Registration

August 2020 – Website hosting site & Domain registration

\$47.52 – Hosting Site (48 Mo)

\$12.00 – Domain Registration (12 Mo)

Total Spent: \$59.52

September 2020 – Allyship Speaker Honorarium, Jessica Robinson

\$100.00 – Honorarium

December 2020 – Mobirise Website Extensions

\$149.00 – Cost of Extensions

Total spent 2020: \$358.52

2021 Current Balance: \$500 was awarded for 2021

Designated

Month:	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Activity:	0	0	0	0	0	0	0	0	0	0	0	0
Balance:	1746	1746	1746	1746	1746	1746	1746	1746	1746	1746	1746	1746

Mission of the Month did not happen this year due to COVID-19.

2020 Current Balance: \$1,746.43

Finance Items

- Facebook/Insta Ads
 - o 4 different ads run for 10 days
 - o Cost booked 2021
- Website domain registration
 - o cost booked 2021
- Extra Operating funds fed back into St Johns
- Survey results showed interest in more educational programs/speakers