



Independent Bank Accounts Total balance as of 1/1/2019

\$ 3,239.38

Expenses

	Republic Wireless	Stripe Fees	Other	
January	\$ 22.46	\$ 4.43	\$ 200.00	(Detroit MLK day Committee)
February	\$ 22.47	\$ 1.78	\$ 160.69	(Pizza meeting / office expense)
March	\$ 22.43	\$ 0.00	\$ 39.99	(Office expense)
April	\$ 22.37	\$ 7.38	\$ 0.00	
May	\$ 22.43	\$ 0.00	\$ 1000.00	(State Nominating Meeting)
June	\$ 22.43	\$ 0.00	\$ 0.00	
July	\$ 22.44	\$ 0.89	\$ 0.00	
August	\$ 22.44	\$ 9.16	\$ 350.00	(campaign contribution)
September	\$ 22.50	\$12.68	\$ 344.34	(Cambria Room Rental)
October	\$ 22.64	\$11.63	\$ 346.00	(\$250 room rental / \$96 PO BOX)
November	\$ 22.64	\$ 0.00	\$ 143.70	(Go Daddy expenses)
December	\$ 23.37	\$ 1.63	\$ 5.00	(postage)
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Totals	\$270.62	\$ 49.58	\$ 2,589.72	

Expenses YTD \$2,909.92

Donations

	Check/cash Donations	Stripe Donations	Other	In Kind
January	\$ 0.00	\$ 70.00	-----	-----
February	\$ 0.00	\$ 25.00	\$ 45.00 (Fundraiser)	\$ 50.75
March	\$ 50.00	\$ 0.00	-----	-----
April	\$ 60.00	\$ 120.00	-----	\$ 596.63
May	\$ 20.00	\$ 0.00	-----	\$ 82.67
June	\$ 70.00	\$ 0.00	-----	-----
July	\$ 20.00	\$ 10.00	-----	\$1,989.87
August	\$ 20.00	\$ 145.00	-----	-----
September	\$,1065.00	\$ 78.16	\$ 0.80 (Bank Interest)	-----
October	\$170.00	\$ 230.00	\$ 0.30 (Bank Interest)	-----
November	\$500.00	\$ 0.00	\$ 0.31 (Bank Interest)	-----
December	\$ 0.00	\$ 25.00	\$ 0.30 (Bank Interest)	\$ 130.98
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Totals	\$ 1,975.00	\$ 703.16	\$ 46.71	\$2,850.90

Donations YTD (not including in kind)..... \$ 2,724.87

