



Year-end totals for 2019
Independent Bank Account Balance \$ 3333.50

Expenses

	Republic Wireless	Stripe Fees	Other	
January	22.63	1.75	100.00	(MLK Day donation)
February	22.63	0	0	
March	22.63	0	287.41	(printing supplies)
April	22.56	2.34	249.12	(SMM)
May	22.56	3.37	150.00	(post office)
June	22.56	3.79	325.42	(post office/printing supplies)
July	23.01	2.63	170.96	(SMM)
August	23.01	0	0	
September	23.01	1.62	0	
October	23.04	0	0	
November	23.04	0	106.00	(P.O.Box)
December	23.04	3.20	0	

Totals	\$273.72	\$18.70	\$1,388.91	
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Expenses YTD **\$1681.33**

Donations

	Check/Cash Donations	Stripe Donations	Bank Intrest	In Kind
January	0	50.00	0.31	
February	0	0	0.27	18.39
March	604.00	0	0.29	453.30
April	0	60.00	0.32	350.10
May	0	85.00	0.30	35.88
June	0	110.00	0.28	
July	450.00	70.00	0.37	
August	185.00	0	0.35	
September	0	35.00	0.36	
October	0	0	0.36	
November	0	0	0.34	
December	0	100.00	0.35	199.99

Totals	\$1,239.00	\$510.00	\$3.90	\$1057.66
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Donations YTD (not including in kind)..... **\$1752.90**