

GASTONIA ALUMNAE CHAPTER FINANCIAL SECRETARY'S REPORT

Financial Statement

For the Period 7/1/2019 - 6/30/2020

Event	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Total
Operating Acct:													
Dues 2019-2020				\$ 929.00									\$ 929.00
Dues 2020-2021			\$ 260.00	\$ 524.00	742	510	998.00	726	12,139	1,181.00			\$ 17,080.00
Founders Day													\$ -
Dinner Dance					275	2,100.00	14,222.00	6,095.00					\$ 22,692.00
Inter. Awareness													\$ -
Misc/Other/fees	\$ 105.00					270	15	28,985	779				\$ 30,153.74
Delta Dears Tea													\$ -
Dance Booth													\$ -
State Meeting			\$ 770.00										\$ 770.00
MIT/DID					1180								\$ 1,180.00
MIT fees							1,410						\$ 1,410.00
Regional Conf													\$ -
Education													
Jabberwock/ Educ													\$ -
Community DayC													\$ -
Misc/Other/fees													\$ -
TOTAL RECEIPTS	\$ 105.00	\$ -	\$ 1,030.00	\$ 1,453.00	2197	\$ 2,880.00	\$ 16,645.00	\$ 35,806.00	\$ 12,917.74	\$ 1,181.00	\$ -	\$ -	\$ 74,214.74
													\$ 74,214.74

Last Revised 4/30/2020