

**July 2020.**

Income			
Full Dues + Spouse (Paypal)	3	\$57.96	\$173.88
Full Dues (Paypal)	12	\$48.25	\$579.00
Community + Spouse	0	\$43.39	\$0.00
Community Dues (Paypal)	1	\$33.68	\$33.68
Retired/Student Dues (Paypal)	1	\$23.97	\$23.97
Full Member Dues (Cash)	5	\$50.00	\$250.00
Community Member Dues (Cash)	0	\$35.00	\$0.00
Starving Member Dues (cash)	0	\$25.00	\$0.00
<b>Total Gross Income</b>			\$1,060.53
<b>Expenses</b>			
Uverse			\$94.69
Rent			\$2,200.00
Ala. Power			\$291.95
Domain Renewal			\$21.17
<b>Total Expenses</b>			\$2,607.81
<b>Net Income July</b>			<b>-\$1,547.28</b>

**Total Balance starting the Month**

**\$ 13,681.25**

**August 2020 (In Progress).**

Income			
Full Dues + Spouse (Paypal)	1	\$57.96	\$57.96
Full Dues (Paypal)	7	\$48.25	\$337.75
Community + Spouse	0	\$43.39	\$0.00
Community Dues (Paypal)	1	\$33.68	\$33.68
Retired/Student Dues (Paypal)	0	\$23.97	\$0.00

**Total Balance starting the Month**

**\$ 12,183.97**

Full Member Dues (Cash)	1	\$50.00	\$50.00
Community Member Dues (Cash)	0	\$35.00	\$0.00
Starving Member Dues (cash)	0	\$25.00	\$0.00
Ear Saver PPE Donation			\$10.00
Partial Mbshp Payment			\$10.00
<b>Total Gross Income</b>			\$499.39
<b>Expenses</b>			
Uverse			\$94.69
Rent			\$2,200.00
Ala. Power			\$300.00
PO Bos			\$106.00
<b>Total Expenses</b>			\$2,700.69
<b>Net Income August (In Progress)</b>			<b>-\$2,201.30</b>

Paypal:	\$0.00
Bank	\$12,463.36
Cash	\$220.00
<b>Current Balance (In Progress)</b>	<b>\$12,683.36</b>
<b><u>Operating Balance as of 8/08/2020</u></b>	<b><u>\$ 9,982.67</u></b>
<b><u>Current balance minus expenses (includes est. power)</u></b>	

Cancelled

Karin Bryson	7/18/2020
Greg Christenson	7/24/2020
Late/Expired?	
Timothy Byrd	6/2/2020
Richard Baskin	6/8/2020
Susan Johnson	6/7/2020
Yancy Leeth	5/25/2020 Temporary due to Covid?

# End Of Month Balance

