

Mature Action Community		Feb 1,2021- July 31,2021
INCOME:		
Dues/Social		\$ 1,220.00
Grants		\$ 2,000.00
		\$ 3,220.00
EXPENSES:		
Advertising		
Banks charges		\$ 18.00
Insurance		\$ 730.00
Meetings		\$ 625.00
Office		
Paypal Fees		
Social		
Strategic Plan		
		\$ 1,373.00
Net gain		\$ 1,847.00
BANK BALANCE -July 31,2021		\$ 7,869.95

	DUES	INSURANCE	MEETINGS	BANK CHGS	ADVERTISING	OFFICE
2021 Feb	\$ 275.00	\$ 730.00		\$ 3.00		
2021 March	\$ 180.00			\$ 3.00		
2021 April	\$ 385.00		\$ 100.00	\$ 3.00		
2021 May	\$ 50.00			\$ 3.00		
2021 June				\$ 3.00		
2021 July	\$ 330.00		\$ 525.00	\$ 3.00		
2021 August						
	\$ 1,220.00	\$ 730.00	\$ 625.00	\$ 18.00		

