

Date Range: Custom Dates (7/1/2020 – 12/31/2020)
 Accounts: All Accounts
 Categories: All Categories
 Tags: All Tags
 Type: Custom

Show Memo/Notes

▼ Money In \$8,089.20

Adjustment \$5,434.20

7/1/2020	1880 Bank Checking	Balance forward	New bookkeeping yr	\$5,434.20
----------	--------------------	-----------------	--------------------	------------

income \$2,655.00

▼ Money Out -\$1,127.66

Administrative -\$355.02

7/21/2020	1880 Bank Checking	Mark Nelson	2019/20 awards mailing	-\$65.12
-----------	--------------------	-------------	------------------------	----------

9/24/2020	1880 Bank Checking	Wayne Zussman	Reimb: Zoom license	-\$149.90
-----------	--------------------	---------------	---------------------	-----------

10/20/2020	1880 Bank Checking	USPS	Stamps	-\$22.00
------------	--------------------	------	--------	----------

12/4/2020	1880 Bank Checking	USPS	PO Box Rent 1 yr	-\$118.00
-----------	--------------------	------	------------------	-----------

Fees & Charges -\$72.64

Paypal Fee -\$72.64

Gifts & Donations -\$100.00

10/20/2020	1880 Bank Checking	Academy Art Museum	Excellence in Photography Award	-\$100.00
------------	--------------------	--------------------	---------------------------------	-----------

Judge fee -\$200.00

9/24/2020	1880 Bank Checking 1880 Bank	Sahm Doherty-Sefton	Sept judge	-\$50.00
-----------	---------------------------------	---------------------	------------	----------

10/26/2020	Checking	Vickie Gray	October judge	-\$50.00
11/18/2020	1880 Bank Checking	Mehves Lelic	November judge	-\$50.00
12/29/2020	1880 Bank Checking	Bobbie Brittingham	Dec Judge	-\$50.00
Speaker fee				-\$400.00
9/20/2020	1880 Bank Checking	Vickie Gray	Septermber speaker	-\$100.00
10/14/2020	1880 Bank Checking	Mehves Lelic	Oct speaker	-\$100.00
11/7/2020	1880 Bank Checking	Mikaela Boley	November speaker	-\$100.00
12/14/2020	1880 Bank Checking	Janet Jeffers	Dec speaker	-\$100.00

Money In:	\$8,089.20
Money Out:	-\$1,127.66
Net Total:	\$6,961.54