

Date Range: Custom Dates (7/1/2020 – 5/31/2021)
 Accounts: All Accounts
 Categories: All Categories
 Tags: All Tags
 Type: Custom

Show Memo/Notes

▼ Money In \$8,439.20

Adjustment	\$5,434.20
income	\$3,005.00
Dues	\$3,005.00

▼ Money Out -\$2,095.76

Administrative -\$603.87

7/21/2020	BayVanguard Bank Checking	Mark Nelson	2019/20 awards mailing	-\$65.12
9/24/2020	BayVanguard Bank Checking	Wayne Zussman	Reimb: Zoom license	-\$149.90
10/20/2020	BayVanguard Bank Checking	USPS	Stamps	-\$22.00
12/4/2020	BayVanguard Bank Checking	USPS	PO Box Rent 1 yr	-\$118.00
5/5/2021	BayVanguard Bank Checking	Jack Upchurch Jr	Reimb: Website hosting	-\$248.85

Fees & Charges -\$91.89

Paypal Fee -\$91.89

Gifts & Donations -\$100.00

10/20/2020	BayVanguard Bank Checking	Academy Art Museum	Excellence in Photography Award	-\$100.00
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Judge fee -\$400.00

BayVanguard Bank Sahm Doherty-

9/24/2020	Checking	Sefton	Sept judge	-\$50.00
10/26/2020	BayVanguard Bank Checking	Vickie Gray	October judge	-\$50.00
11/18/2020	BayVanguard Bank Checking	Mehves Lelic	November judge	-\$50.00
12/29/2020	BayVanguard Bank Checking	Bobbie Brittingham	Dec Judge	-\$50.00
2/1/2021	BayVanguard Bank Checking	Janet Jeffers	Jan judge	-\$50.00
2/23/2021	BayVanguard Bank Checking	David Harp	Feb judge	-\$50.00
3/23/2021	BayVanguard Bank Checking	David Blecman	March judge	-\$50.00
4/21/2021	BayVanguard Bank Checking	Antonio McAfee	April judge	-\$50.00

Speaker fee				-\$900.00
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9/20/2020	BayVanguard Bank Checking	Vickie Gray	Septermber speaker	-\$100.00
10/14/2020	BayVanguard Bank Checking	Mehves Lelic	Oct speaker	-\$100.00
11/7/2020	BayVanguard Bank Checking	Mikaela Boley	November speaker	-\$100.00
12/14/2020	BayVanguard Bank Checking	Janet Jeffers	Dec speaker	-\$100.00
1/13/2021	BayVanguard Bank Checking	David Harp	Jan speaker	-\$100.00
2/12/2021	BayVanguard Bank Checking	David Blecman	Feb speaker	-\$100.00
3/5/2021	BayVanguard Bank Checking	Antonio McAfee	March speaker	-\$100.00
4/12/2021	BayVanguard Bank Checking	Mark Hemmings	April speaker	-\$100.00
5/5/2021	BayVanguard Bank Checking	Ken Fischer	May speaker	-\$100.00

Money In:	\$8,439.20
Money Out:	-\$2,095.76
Net Total:	\$6,343.44