

LWVSFC
Revenue and Expense - Last Month and YTD
March 2019

	<u>Mar 19</u>	<u>May '18 - Mar 19</u>
Income		
Membership Dues		
Individuals	240	5,874
Primary Household	0	900
Secondary Household	0	600
Total Membership Dues	240	7,374
Donations/Members	50	4,931
Fundraising/Contributions	0	2,872
Luncheons/Registrations Fees	775	4,244
Interest/dividends	0	122
Total Income	1,065	19,542
Expense		
Program		
Luncheons	960	5,399
Voter Services	0	2,897
VOTER Newsletter	54	423
Development/Fundraising	0	159
Total Program	1,014	8,878
Organizational		
National PMP	0	3,728
State PMP	0	1,515
Insurance	0	1,278
Conventions/Council Mtgs	0	44
Network/Website	0	2,127
Total Organizational	0	8,692
Operating		
Rent	450	4,950
Stripe Fee	29	363
Supplies, Postage, Copying	134	845
Total Operating	613	6,157
Total Expense	1,627	23,727
Net Income	<u><u>(562)</u></u>	<u><u>(4,185)</u></u>