

Advocacy for Fairness in Sports Financial Report for Third Quarter 2019

Donations

July 2019 **\$3,110.00**

July
 Donations \$3,110.00
 Expense **-\$1,556.45**
 Difference \$1,553.55

Expenses

July 2019 Professional Services (Wilson Worley/transcription) **\$810.90**
 Documents/Legal Research **\$227.09**
 Website Expense **\$17.98**
 Subscriptions **\$1.99**
 Card Processing Fees **\$76.02**
 Travel Expense **\$22.47**
 Total July Expense \$1,156.45

August 2019

August 2019 Professional Services (Weinberg Gonser) **\$280.00**
 Documents/Legal Research **\$285.10**
 Website Expense **\$8.00**
 Subscriptions **\$0.99**
 Card Processing Fees **\$18.36**
 Total August Expense \$592.45

August
 Donations \$425.00
 Expense **-\$592.45**
 Difference **-\$167.45**

September 2019

September 2019 Professional Services (Weinberg Gonser/Transcription) **\$214.10**
 Documents/Legal Research **\$141.40**
 Website Expense **\$242.00**
 Labor (1099) **\$75.00**
 Subscriptions **\$7.93**
 Card Processing Fees **\$17.23**
 Software/office expense **\$45.05**
 Total September Expense \$742.71

September
 Donations \$575.00
 Expense **-\$742.71**
 Difference **-\$167.71**

Quarter			
Donations	July	\$3,110.00	
	August	\$425.00	
	September	\$575.00	4,110.00
Expenses	July	-\$1,556.45	
	August	-\$592.45	
	September	-\$742.71	-2,891.61
Balance Fwd.		\$1,218.39	