

Year Summary I/E 2021

INCOME	membership	donations	CERP fee	sales	interest	Eventbrite registrations	Jan 28-29, 2022 conference sponsorships			GOLD registrations			refunds	misc	
GOLD group registrations										1945					1945
memberships w/CERPs	1125														1125
memberships w/o CERPs	90														90
Donations		125													125
Eventbrite registrations						30									30
Jan 28-29, 2022 conference sponsorships							1550								1550
CERPs			60												60
															0
															0
															0
															0
															0
															0
bank acct interest, M Market					1.52										1.52
bank acct interest, checking					0.3										0.3
Totals	1215	125	60	0	1.82	30	1550	0	0	1945	0	0	0	0	\$4,926.82

EXPENSE	speaker fee	Service Fees	contact hour, CERP fees	speaker travel, room	location cost, services	supplies, postage	website	video conferencing	tax prep	GOLD registrations	video conferenc	USLCA	registrations	USBC	misc
website							432.08								432.08
CERP			705												705
speaker	410														410
venue					600										600
supplies						444.54									444.54
H&R Block									350						350
PayPal		104.9													104.9
Squarespace		83.72													83.72
GOLD group registrations										1945					0
United States Breastfeeding Committee													375	55	0
															0
															0
															0
															0
															0
Totals	410	188.62	705	0	600	444.54	432.08	0	350	1945	0	0	375	55	\$5,505.24