

Revenue Collection Type	Amount
Membership Fee	\$1,400.00
General Donation	\$7,008.01
Earmark Donation	\$12,772.80
August 28 Event Registration Fees	\$2,000.00
Total Collection	\$23,180.81

Expense Type	Amount
Email Account	\$76.32
PayPal Transaction Fees	\$244.20
Government Fees	\$60.50
Earmarked Expenses (Borgeet Chorus)	\$1,573.00
Sponsorship of Rutgers Talk	\$200.00
Payment to August 28 Event Artists	\$742.01
Other Expenses	\$156.48
Total Expenses	\$3052.51

Description	Amount
Net Surplus for 2021	\$20,128.30
Surplus from Prior Years: 2017 - 2020	\$25,512.74
Total Net Surplus	\$45,641.04

Pledge Tracking	
Description	Amount
Total pledged by community members in 2021	\$8,000.00
Total collected in 2021	\$3,700.00
Amount left to be collected	\$4,300.00