

Revenue Collection Type	Amount
Membership Fee	\$1,408.98
General Donation	\$2,316.92
Earmark Donation	\$9,314.06
October 15 Event Registration Fees	\$1,225.00
Total Collection	\$14,264.96

Expense Type	Amount
Email Account	\$108.50
PayPal Transaction Fees	\$69.52
Government Fees	\$60.50
Earmarked Expenses	\$330.62
Other Expenses	\$15.89
Total Expenses	\$585.03

Description	Amount
Net Surplus for 2022	\$13,679.93
Surplus from Prior Years: 2017 - 2021	\$45,641.04
Total Net Surplus	\$59,320.97

Pledge Tracking	
Description	Amount
Total pledged by community members in 2022	\$0.00
Amount left to be collected from 2021	\$4,300.00
Total collected in 2022	\$2,900.00
Amount left to be collected	\$1,400.00