

From the Heart Romance Writers
Income Statement

		Apr-21	YTD
INCOME:			
Membership Dues (New)	\$	-	\$ 570.00
Membership Dues (Renewal)	\$	50.00	\$ 675.00
Morgan	\$ 25.00		
Sotis	\$ 25.00		
Course Fees	\$	-	\$ 65.00
Contest Entry Fees	\$	-	-
H2H Contributions			\$ -
TOTAL INCOME:		\$ 50.00	\$ 1,310.00
EXPENSES:			
PayPal Fee	\$	2.06	\$ 57.03
PayPal Fee (Contest)			\$ -
Workshop Fees	\$	500.00	\$ 1,250.00
Feb Wkshp	\$ 250.00		
Mar Wkshp	\$ 250.00		
Webinar Fees			\$ -
Webhosting Fee			\$ 1,037.16
DCMA			\$ -
Contest Prizes			\$ 350.00
Cyber Rose			\$ -
RWA Affiliation Fee			\$ -
Nationals Meetup			\$ -
RWA Leadership Breakfast			\$ -
NaNo Prizes			\$ -
Misc.			\$ 23.85
TOTAL EXPENSES:		\$ 502.06	\$ 2,718.04
H2H Fund Adjustments			
Net Income/(Loss)	\$	(452.06)	\$ (1,408.04)

H2H Fund

(No Activity)