

From the Heart Romance Writers  
Income Statement

	Jun-21	YTD		
<b>INCOME:</b>			<b>Renewal</b>	<b>New</b>
Membership Dues (New)	\$ 60.00	\$ 720.00	Spaur	Jelen
Membership Dues (Renewal)	\$ 300.00	\$ 1,125.00	C. David	K. Jones
Course Fees	\$ 25.00	\$ 140.00	Stewart	
Contest Entry Fees	\$ -	\$ -	D. Jensen	
H2H Contributions		\$ -	Eckstrom	
<b>TOTAL INCOME:</b>	<b>\$ 385.00</b>	<b>\$ 1,985.00</b>	Nelson-Davis	
			Cooper	
			Gallagher	
			Sewell	
<b>EXPENSES:</b>			Boisclair	
PayPal Fee	\$ 17.21	\$ 91.44	Crouch	
PayPal Fee (Contest)		\$ -	Kester	
Workshop Fees	\$ 250.00	\$ 1,750.00		
Webinar Fees		\$ -		
Webhosting Fee		\$ 1,091.16		
DCMA		\$ -		
Contest Prizes		\$ 360.00		
Legal Fees		\$ 440.00		
Cyber Rose		\$ -		
RWA Affiliation Fee		\$ -		
Nationals Meetup		\$ -		
RWA Leadership Breakfast		\$ -		
ZOOM	\$ 147.44	\$ 147.44		
NaNo Prizes		\$ -		
Misc. new memb mail reimb L Russell	\$ 42.95	\$ 74.00		
<b>TOTAL EXPENSES:</b>	<b>\$ 457.60</b>	<b>\$ 3,954.04</b>		
H2H Fund Adjustments				
Net Income/(Loss)	\$ (72.60)	\$ (1,969.04)		

**H2H Fund**  
(No Activity)