

From the Heart Romance Writers
Income Statement

	May-21	YTD
INCOME:		
Membership Dues (New)	\$ 90.00	\$ 660.00
Membership Dues (Renewal)	\$ 150.00	\$ 825.00
Course Fees	\$ 50.00	\$ 115.00
Contest Entry Fees	\$ -	\$ -
H2H Contributions		\$ -
TOTAL INCOME:	\$ 290.00	\$ 1,600.00

Renewal	New
Monzingo	Cochran
Brittenham	Gray
Hallberg	Suarez-Kiley
Coy	Warner
Jayne	-Aldrich
Young	
-Young	
MacEachern	

EXPENSES:		
PayPal Fee		\$ 74.23
PayPal Fee (Contest)		\$ -
Workshop Fees	Apr Wkshp	\$ 1,500.00
Webinar Fees		\$ -
Webhosting Fee	reimb Bensch	\$ 1,091.16
DCMA		\$ -
Contest Prizes	(re-sent)	\$ 360.00
Legal Fees	reimb Jansen	\$ 440.00
Cyber Rose		\$ -
RWA Affiliation Fee		\$ -
Nationals Meetup		\$ -
RWA Leadership Breakfast		\$ -
NaNo Prizes		\$ -
Misc.	cert mail reimb Bretes	\$ 31.05
TOTAL EXPENSES:		\$ 3,496.44

H2H Fund Adjustments		
Net Income/(Loss)	\$ (488.40)	\$ (1,896.44)

H2H Fund
(No Activity)