

C. James Patti
Chairman



June 2021 Financial Statement

Beginning Balance	\$50,254.11
Income	
Total Income:	\$0
Expenses	
Website Maintenance Consultant - May (Paul Fitzgerald)	\$2,750.00
Administrative Assistant – May (Meredith Malarkey)	\$1,500.00
Total Expenses:	\$4,250.00
Ending Balance	\$45,995.11

- As of 7/13/2021, \$1,500.00 outstanding for 1st Quarter 2021 dues (1 Member).
- As of 7/13/2021, \$4,500.00 outstanding for 2nd Quarter 2021 dues (3 Members).