

RAINBOW PRIDE OF WV

DECEMBER 2017 FINANCIAL REPORT

CHECKING ACCOUNT

DATE	DESCRIPTION	CATEGORY	DEPOSIT	WITHDRAWAL	TOTAL
11/12/17	Balance				\$6,410.60
11/9/17	Deposit	Mr. Pride Benefit	\$391.17		\$6,801.77
11/13/17	Carl Maxwell	Website Renewal		\$101.58	\$6,700.19
11/13/17	Deposit	Mardi Gras	\$500.00		\$7,200.19
11/13/17	Mr. Pride	2nd Quarter Payment		\$200.00	\$7,000.19
11/13/17	Ms. Pride	2nd Quarter Payment		\$200.00	\$6,800.19
11/13/17	Ms. L Pride	2nd Quarter Payment		\$200.00	\$6,600.19
11/13/17	Mr. L Pride	2nd Quarter Payment		\$200.00	\$6,400.19
11/13/17	Asbury UMC	Rent		\$250.00	\$6,150.19
11/15/17	Deposit	Amazon Smile	\$6.03		\$6,156.22
11/16/17	Deposit	Ms. Pride Benefit	\$33.00		\$6,189.22
11/28/17	WVSU Capitol Center	Sordid Wedding		\$430.00	\$5,759.22

RODNEY HARVEY

DATE	DEPOSIT	WITHDRAWAL	TOTAL
12/1/17	Balance		\$300.22

BINGO ACCOUNT

DATE	DESCRIPTION	CATEGORY	DEPOSIT	WITHDRAWAL	TOTAL
12/1/17	Balance				\$3,996.87

SHARES ACCOUNT

DATE	DESCRIPTION	CATEGORY	DEPOSIT	WITHDRAWAL	TOTAL
12/1/17	Balance				\$10.02

DONATIONS

DATE	NAME	AMOUNT

