

**March - June 16**

6/16/2020 Balance - Meeting 6/16/2020		<b><u>12,156.89</u></b>
6/10/2020 Credit Card Gateway Placement	124.95	<b>12,156.89</b>
6/10/2020 Credit Card Monthly fee	9.95	12,281.89
5/20/2020 Facebook Payout	180	12,291.79
5/20/2020 Amazon Smile	5.01	12,111.79
5/12/2020 Credit Card Monthly fee	9.95	12,106.78
4/10/2020 Credit Card fee	11.08	12,116.73
3/25/2020 Credit Card Payment - Koula Sweat shirt	27.5	12,127.81
3/11/2020 Check #1002 Ink your wear Sweat shirts	407.5	12,100.31
		<b><u>12,507.81</u></b>