

**July 22 - August 18, 2020**

8/18/2020 Balance - Meeting 08/18/2020		<b><u>15,306.06</u></b>
8/12/2020 Check Returned Fee	4.5	15,306.06
8/11/2020 Monthly fee	9.95	15,310.56
8/4/2020 Credit Card Gateway % fee	24.95	15,320.51
7/31/2020 Returned Check Abbvie-	196	15,345.46
7/21/2020 Balance - Meeting 7/21/2020		<b><u>\$15,541.46</u></b>

**June 17 - July 21, 2020**

7/21/2020 Balance - Meeting 7/21/2020		<b><u>\$15,541.46</u></b>
7/20/2020 ITW Corp Donation	3,000	<b>15,541.46</b>
7/20/2020 Abbvie	14	
7/20/2020 Abbvie	196	
7/10/2020 Credit Card Gateway % fee	28.85	<b>12,331.46</b>
7/10/2020 Credit Card Monthly fee	21.58	
6/30/2020 Donation	15	<b>12,381.89</b>
6/29/2020 Donation	175	
6/26/2020 Donation	5	
6/25/2020 Donation	20	
6/19/2020 Donation	5	
6/17/2020 Donation	5	
6/16/2020 Balance		<b><u>12,156.89</u></b>