

Bank Balance 3/13/22		\$5,493.64
Credit Card Paid 3/14/22		
Adobe	\$14.99	
Meeting room	\$31.95	
Postage	\$57.74	
Office Supplies	\$89.89	
Membership Dues		
Received	\$232.14	
Bank Balance 4/10/22		\$5,531.21
Accounts Payable		
Credit Card Due 4/14		
JCNA Dues	\$2,360.00	
Membership Cards	\$62.84	
Adobe	\$14.99	
Meeting Room	\$31.95	
Credit Card Current Charges		
Cash Back	\$41.85	
Adobe	\$14.99 *	
Trophy Name Plate	\$9.62	
Name Badges	\$196.88	
Postage - Return IJF Plates	\$26.95	
Ink	\$24.61 **	
		\$2,700.98
NET WORTH		<u><u>\$2,830.23</u></u>

* Phil Cancelled 4/8

** March \$22.47, April forward \$2.14 a month