

**Episcopal Church Women Province VIII
2021 Mid-Year Treasurer Report 5 Aug 2021**

Opening Balance 01/01/2021	JP Morgan Chase Bank		\$11,112.94
Income			
	Fair Share		
	Arizona	\$200.00	
	Utah	\$200.00	
	Hawaii	\$200.00	
	El Camino Real	\$200.00	
	Fair Share Total		\$800.00
	Province VIII Annual Meeting Registration		
	WePay registrations	\$530.00	
	WePay total		\$530.00
		Total Income	\$1,330.00
Expenses			
	General Expenses		
	Web Site		
	WePay	\$ 11.58	
	Constant Contact	\$ 777.00	
	postage	\$ 33.00	
	stationary	\$ 20.38	
	General Expenses		\$ 841.96
	Board Expenses		
	President Air Fare San Jose	\$ 246.80	
	Board Expenses		\$246.80
	Annual Meeting Expenses		
	Angels	\$443.80	
	Annual Meeting expenses	\$61.39	
	Annual Meeting Expenses		\$505.19
	Outreach Expenses		
		Total Expenses	\$1,593.95
Balance JP Morgan Chase Bank 8/5/2021			\$10,848.99

Linda J. Garner
Secretary/Treasurer
Province VIII ECW