

**Episcopal Church Women Province VIII  
2020 Year End Treasurer Report**

Opening Balance 01/01/2020	JP Morgan Chase Bank	<b>\$11,612.58</b>
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**Income**

**Fair Share**

4/8/2020 Arizona	\$200.00
4/8/2020 Hawaii	\$200.00
4/13/2020 El Camino Real	\$200.00
4/28/2020 Utah	\$200.00
5/20/2020 Los Angeles	\$200.00
8/2/2020 San Diego	\$200.00

<b>Fair Share Total</b>	<b>\$1,200.00</b>
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**Province VIII Annual Meeting Registration**

7/28/2020 Registrations-mailed	\$50.00
Registrations on-line	\$40.00
10/14/2021 meeting donation	\$25.00

**\$115.00**

11/1/2020 Prov VIII reimbursement	\$1,375.12
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**\$ 1,375.12**

**Total Income**

**\$2,690.12**

**Expenses**

**Web Site**

6/10/2020 Website Fee	176.32
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<b>Total Web Site Expenses</b>	<b>176.32</b>
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**Treasurer Expense**

**Board Expenses**

*	3/15/2020 Evita Kristlock Hi Flight	\$673.96
*	3/10/2020 Fair Share stationary	\$31.12
*	3/10/2020 postage	\$33.00
	8/19/2021 Flash Drives	\$49.41

<b>Total Board Expenses</b>	<b>\$787.49</b>
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**Hawaii Annual Meeting Expenses**

7/22/2020 An-Hee welcome Packet angels	\$200.00
7/23/2020 Welcome Packet postage	\$440.00
8/17/2020 Louise Alloy meeting exp	\$106.55
8/24/2020 Louise Alloy meeting exp	\$79.40
9/2/2020 Christine Budzowski-honorarium	\$300.00
9/2/2020 Daryl Strong-honorarium	\$100.00

<b>Total Annual Meeting Expenses</b>	<b>\$1,225.95</b>
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**Outreach Expenses**

4/2/2020 Navajoland- Covid 19 response

**\$1,000.00**

***Total Expenses***

**\$3,189.76**

**Closing Balance JP Morgan Chase Bank**

**\$11,112.94**

**Linda J. Garner**

**Secretary/Treasurer**

**Province VIII ECW**

**30-Jan-21**