

Weekend Finance status Report June 30, 2021

W/E#		Location	W/E Donations	W/E donation	Facility	CC Fee	Ppal Fee	W/E Supplies	W/E Expense	
		Net Total	4012	4016	4013	6120	6140	6900	6950	
82	Virtual MN	2/12/21	\$690.72	\$755.00		\$1,040.00	(\$0.47)	(\$41.95)	(\$891.36)	(\$170.50)
83	Virtual, MI	3/12/21	\$1,462.43	\$1,000.00	\$950.00	\$850.00	(\$12.49)	(\$23.62)		(\$351.46)
85	Virtual MN	4/25/21	(\$965.38)	\$300.00					(\$108.50)	(\$1,156.88)
86	Virtual OH	6/13/21	\$199.70			\$200.00		(\$0.30)		
88	Lancaster, PA		\$629.24			\$644.00		(\$14.76)		
YTD 2021 W/E Net all W/E's		\$2,016.71	\$2,055.00	\$950.00	\$2,734.00	(\$12.96)	(\$80.63)	(\$999.86)	(\$1,678.84)	