

International Fellowship of Motorcycling Rotarians

North America

Financial Report

7/1/13 to 6/30/14

7/1/2013 Starting Balance		\$8,316.45
Dues & Donations via Credit Card	\$2,420.00	
Dues & Donations via Check	\$128.00	
Banners/Shirts/Hats	\$173.51	
Total Income	<hr/>	\$2,721.51
Checks/Expenses		
Credit Card Processing Fees	(\$311.60)	
7/1/2013 #1163	Bordley Group Web Server	(\$60.00)
7/11/2013 #1164	Artisan Graphics Banner	(\$56.15)
7/17/2013 #1165	Reimbursement Tim Cudd shipping cost	(\$18.10)
7/17/2013 #1166	Elizabethtown Sports	(\$74.00)
10/1/2013 #1167	Bordley Group Web Server	(\$60.00)
11/21/2013 #1168	Elizabethtown Sports	(\$297.68)
12/30/2013 #1169	Artisan Graphics Banner	(\$103.51)
1/1/2014 #1170	Bordley Group Web Server	(\$60.00)
1/8/2014 #1171	Reimbursement Ken Brant Elizabethtown Sports	(\$37.00)
1/28/2014 #1172	Reimbursement Ken Brant Elizabethtown Sports	(\$120.00)
3/28/2014 #1173	Reimbursement Ken Brant Elizabethtown Sports	(\$21.00)
1/16/2014 #1174	Reimbursement Ken Brant Elizabethtown Sports	(\$119.25)
5/7/2013 #1175	Reimbursement Ken Brant Postage	(\$45.03)
4/1/2014 #1201	Bordley Group Web Server	(\$60.00)
5/14/2014 #1202	Reimbursement Ken Brant Elizabethtown Sports	(\$16.00)
Total Expenses	<hr/>	(\$1,459.32)
6/30/2014 Ending Balance		<hr/> <hr/> \$9,578.64

Hal James

Treasurer IFMR-NA

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