Treasurer's Report as of 07/18/19

	Treasurer Report 07/18/19	YTD Activity	Budget 2019-2020
INCOME			
Fair Share	\$162.00	\$162.00	\$162.00
Contributions	\$0.00	\$0.00	\$0.00
Local LWV Pledge	\$63.00	\$63.00	\$63.00
Member in Kind	\$0.00		\$0.00
Fund Raising	\$0.00		\$250.00
Education Fund	\$0.00		\$0.00
NJ Handbooks	\$0.00		\$0.00
County Convention	\$48.00	\$48.00	\$50.00
Voter Service	\$0.00		\$50.00
Interest	\$0.00	\$0.00	\$6.00
From Reserves		\$0.00	\$904.00
TOTAL	\$273.00	\$273.00	\$1,485.00

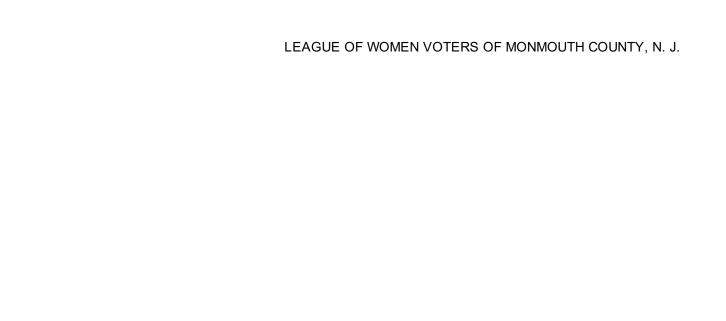
EXPENSES				
Insurance	\$0.00	\$100.00		
Board Administration	\$0.00	\$50.00		
Public Relations:				
-General	\$0.00	\$0.00		
-NJ Handbooks	\$0.00	\$60.00		
Delegates:				
-National	\$0.00	\$250.00		

LEAGUE OF WOMEN VOTERS OF MONMOUTH COUNTY, N. J.

-State	\$0.00		\$0.00
-Workshops	\$0.00		\$50.00
County Convention	\$0.00		\$100.00
County capsule	\$0.00		
LWV NJ Journal Ad	\$0.00		\$250.00
Voter Service	\$0.00		\$50.00
Program	\$0.00		\$50.00
Fund Raising:	\$0.00		\$200.00
Publications	\$0.00		\$100.00
Sales Tax	\$0.00		\$0.00
State License Fee	\$0.00		\$25.00
Education	\$100.00	\$100.00	\$200.00
To Reserves	\$0.00		
TOTAL	\$100.00	\$100.00	\$1,485.00

Bank Beginning Balance	\$5,569.04
Bank Balance 06/30/19	\$5,569.04
Outstanding Checks	\$100.00
Deposits Not Yet Credited	\$273.00
Available funds	\$5,772.04
NOTE: There is \$427.15 in the Education	n Fund after re





expenses for teacher travel