

GNSI 2020 Banking Summary

1/1/2020 - 12/31/2020

Membership & Donations:

Donations	\$1,207.69
Membership Dues	\$50,710.00
Total Membership & Donations	\$51,917.69

Administration:

Accountants	(\$9,556.00)
Administrative Assistant	(\$12,000.00)
Bookkeeping	(\$7,375.00)
<i>Fees & Licenses:</i>	
Credit Card Fees	(\$4,551.85)
Stamps.com Service Fee	(\$143.92)
DC Nonprofit Filing	(\$80.00)
PO Box Rental	(\$150.00)
Insurance	(\$2,163.00)
Legal	\$0.00
Miscellaneous	\$0.00
Office supplies	(\$231.57)
Officer Travel	\$0.00
<i>Postage:</i>	
Postage Reimbursements	(\$761.20)
Stamps.com	(\$235.98)
<i>Subscriptions:</i>	
QuickBooks	(\$898.45)
Yumpu	(\$239.40)
<i>Telephone:</i>	
Telephone	(\$515.00)
FIOS Internet Service	(\$254.93)
Long Distance Charges	\$0.00
Telephone: Taxes, Fees and Other Charges	(\$175.87)
Total Administration	(\$39,332.17)

Events:

2019 Brisbane Conference	(\$310.00)
2020 Salt Lake City Conference:	
Bulleting Printing & Shipping	(\$1,454.00)
2020 Virtual Conference:	
Auction	\$3,381.67
Registration	\$11,240.22

Merchandise	\$383.45
Reimbursements for Expenses	(\$1,357.91)
Volunteer Appreciation	(\$2,450.00)
Total Events	\$9,433.43

Projects:

Social Media:

Coordinator	\$0.00
Advertising	(\$55.51)

Website:

Webmaster	\$0.00
Web Content Editor	(\$750.00)
Web Hosting	(\$5,231.78)

Total Projects	(\$6,037.29)
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Publications:

Careers	\$36.00
Handbook	\$1,716.92
Journal	(\$5,533.64)
Technique Sheets	(\$1,222.00)
Total Publications	(\$5,002.72)

Grand Total	\$10,978.94
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