

## SWCVCA 2008 E Financial Report

<u>Category</u>	<u>Amount</u>	<u>Paid</u>	<u>\$ Donated</u>	
Translation at at meetings	750.00	600.00	150.00	Ana Marina
copying for mee meetings	712.12	489.57	354.17	
stamps		666.00		
envelopes/office supplies	86.65	86.65		TOTAL
copying peaker campaign	712.44	393.67	318.45	
bank fee	132.00		132.00	Union Bank
laminating	21.01	5.66	15.35	
Meeting space Jan-Nov	2,750.00		2,750.00	MAAC Project
full page ad La Prensa	2,800.00		2,800.00	La Prensa anonymous
Printing/ Newsletter	542.84	412.58	130.26	
Website&domain	71.50		71.50	Earl/Theresa
Attorney General	25.00	25.00	25.00	Theresa
translation of materials 33hours	717.00		717.00	Theresa,
secretarial meetings 99.85hours	1,603.00		1,603.00	Bettie
bookkeeping 44hours	759.00		572.00	Marica
website maintenance 33hours	1,158.00		1,158.00	Theresa
misc. volunteer hours 1,939			15,516.00	various people
membership donations			735.00	
miscellaneous donations			360.00	
post office box	58.00	58.00		
Est Total	\$10,578.86	\$2,737.13	7,841.73	
total value of hours donated			19,566.00	
total non-labor expenses			<u>12,799.56</u>	
monetary donations			1,095.00	
in-kind donations			4,766.00	

January

<u>Category</u>	<u>Amount</u>	<u>Paid</u>	<u>\$ Donated</u>	
Translation at at meetings				
labels	39.76	39.76		
copying for mee meeting	137.80		137.80	
stamps	82.00	82.00		
envelopes/supplies	13.25	13.25		
copying peaker campaign	151.59	151.59		
bank fee	11.00		11.00	Union Bank
laminating	6.47		6.47	
Meeting space	250.00		250.00	MAAC
Printing/ Newsletter	74.69	74.69		
Website&domain	6.50		6.50	
membership donations			385.00	
miscellaneous donations			310.00	
	773.06	361.29	1,106.77	

February

<u>Category</u>	<u>Amount</u>	<u>Paid</u>	<u>\$ Donated</u>
Translation at meetings			
Time			
copying for mee meetings	81.54	81.54	
stamps	82.00	82.00	
tally counter, name badges, etc.	26.05	26.05	
membership cards	34.99	34.99	
copying peaker campaign			
bank fee	11.00		11.00
laminating	4.04	4.04	
Meeting space	250.00		250.00 MAAC
Printing/Newsletter	92.28	92.28	
Website&domain	6.50		6.50
membership donations			125.00
	588.40	320.90	392.50

### March

<u>Category</u>	<u>Amount</u>	<u>Paid</u>	<u>\$ Donated</u>
event copying	64.88	39.66	6.18 office depot
Membership cards 500	36.73	36.73	
copying for meetings/	36.63	36.63	
stamps	41.00	41.00	
mailing peaker campaign	5.66	5.66	
bank fee	11.00		11.00 Union Bank
checks	42.29	42.29	
laminating			
Meeting space	250.00		250.00 MAAC
Printing Newsletter	62.15	62.15	
Website&domain	6.50		6.50
membership donations			150.00
	556.84	264.12	423.68

### April

<u>Category</u>	<u>Amount</u>	<u>Paid</u>	<u>\$ Donated</u>
candidate forum	69.17	69.17	
cake	15.99	15.99	
copying for mee meetings	68.33	68.33	
stamps	41.00	41.00	
postage IRS&FTB	2.28	2.28	
copying candidate information	83.95	83.95	
bank fee	11.00		11.00
banner supplies	14.00	14.00	
Meeting space	250.00		250.00 MAAC
Printing/Newsletter	32.42	32.42	
Website&domain	6.50		6.50
membership donations			255.00
	594.64	327.14	522.50

### May

<u>Category</u>	<u>Amount</u>	<u>Paid</u>	<u>\$ Donated</u>
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Translation at meeting			
100 display holders	105.65	105.65	
copying for mee meetings	56.24	56.24	
stamps	42.00	42.00	
envelopes			
copying peaker campaign	123.22	123.22	
bank fee	11.00		11.00
laminating			
Meeting space	250.00		250.00 MAAC
Printing Newsletter	32.49	32.49	
Website&domain	6.50		6.50
membership donations			135.00
	627.10	359.60	402.50

### June

<u>Category</u>	<u>Amount</u>	<u>Paid</u>	<u>\$ Donated</u>
Translation at at meetings	150.00	150.00	
bussiness outreach	29.45		29.45 Office Depot
copying for meeting	48.96	24.19	24.19 Office Depot
Bayfront posters	114.59	64.59	50.00 Staples
stamps	84.00	84.00	
SWUIA meeting	53.98	53.98	
copying peaker campaign			
bank fee	11.00		11.00
handouts for meeting	86.19	27.48	58.71 Office Depot
Meeting space	250.00		250.00 MAAC
Printing Newsletter	39.74	22.69	17.05 Office depot
laminating posters	16.97	16.97	
copying SUIA event	53.98	53.98	
Website&domain	6.50		6.50
membership donations			
	945.36	497.88	446.90

### July

<u>Category</u>	<u>Amount</u>	<u>Paid</u>	<u>\$ Donated</u>
Translation at at meetings	150.00	150.00	
Time			
business fliers	20.05	20.05	
copying for mee meetings	25.56	25.56	
info bayfront DEIR	51.81	51.81	
stamps	42.00	42.00	
envelopes			
copying peaker campaign	29.57	29.57	
bank fee	11.00		11.00
laminating			
Meeting space	250.00		250.00 MAAC
Printing/ Newsletter	26.09	26.09	
Website&domain	6.50		6.50
membership donations			20.00
	612.58	345.08	287.50

August

<u>Category</u>	<u>Amount</u>	<u>Paid</u>	<u>\$ Donated</u>
Translation at meetings	150.00	150.00	
post office box	12.93	12.93	
copying for meetings	22.70		22.70
stamps	84.00	84.00	
envelopes			
copying peaker campaign	3.71		3.71
bank fee	11.00		11.00
laminating			
Meeting space	250.00		250.00 MAAC
Printing Newsletter	97.65	97.65	
Website&domain	6.50		6.50
membership donations			
	638.49	344.58	293.91

September

<u>Category</u>	<u>Amount</u>	<u>Paid</u>	<u>\$ Donated</u>
Translation at meetings	150.00	150.00	
Duct Tape	17.76		17.76
copying for meetings	87.01		87.01
stamps	84.00		84.00
full page LA Prensa ad	2,800.00		2,800.00 La Prensa/anonymous
mailing to CEC	33.00		33.00
copying peaker campaign	157.66		157.66
bank fee	11.00		11.00
laminating	8.88		8.88
Meeting space	250.00		250.00 MAAC
Printing/ Newsletter	52.04		52.04
Website&domain	6.50		6.50
membership donations			
misc. donations			
	3,657.85	150.00	3,507.85

October

<u>Category</u>	<u>Amount</u>	<u>Paid</u>	<u>\$ Donated</u>
Translation at meeting	150.00	150.00	
paper yellow	13.46		13.46
copying for meeting	68.63		68.63
stamps	84.00		84.00
Attorney General	25.00		25.00
copying peaker campaign	78.23		78.23
bank fee	11.00		11.00 Union Bank
laminating	6.47		6.47
Meeting space	250.00		250.00 MAAC
Printing/Newsletter	35.31		35.31
Website&domain	6.50		6.50
membership donations			
	728.60	150.00	565.14

**November**

<u>Category</u>	<u>Amount</u>	<u>Paid</u>	<u>\$ Donated</u>
Translation at meetings			
Yard Sale sign materials	19.89		19.89 David D.
copying for meetings	13.84		13.84
stamps			
envelopes			
copying peaker campaign	78.85		78.85
bank fee	11.00		11.00 Union Bank
laminating			
Meeting space	250.00		250.00 MAAC
Printing/ Newsletter	25.86		25.86
Website&domain	6.50		6.50
other donations			50.00
	405.94		455.94

**December**

<u>Category</u>	<u>Amount</u>	<u>Paid</u>	<u>\$ Donated</u>
Translation at meetings			
Mailing to Senator	2.93		2.93
copying meetings/			
stamps			
envelopes			
copying peaker campaign			
bank fee	11.00		11.00 Union Bank
laminating			
Printing Newsletter			
Website&domain	6.50		6.50
membership donations			
	20.43		20.43