



2000 Financial Statement

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May 1 thru December 31, 2000*

Income Categories	May	June *	July	August	September	October**	November	December	Totals
Chapter Renewal	180.00		120.00	120.00	90.00	60.00	60.00	150.00	780.00
Memberships	1,089.25		1,960.00	1,279.00	1,075.00	1,105.00	1,775.00	885.00	9,168.25
Subscribers	71.75		126.00	156.00	36.00	30.00	90.00		509.75
Sacred Cosmos Orders	50.00		80.00	40.00	30.00	100.00	90.00	50.00	440.00
Merchandise	49.00		41.00	48.76	486.95	148.07	787.35	162.00	1,723.13
Advertising			1,813.00	360.00	180.00		432.00		2,785.00
Distributor			399.07	367.16	243.66	501.20	107.10	278.08	1,896.27
Contributions			207.00	175.00		46.45	27.00	21.00	476.45
Other				91.72					91.72
Total	1,440.00		4,746.07	2,637.64	2,141.61	1,990.72	3,368.45	1,546.08	17,870.57

* Because of problems with Mail Boxes, etc. and GA, I did not make any deposits in June. GA Income was sent directly to Patrick by Phaedra.

** \$219.33 was transferred to Robin and Summer for distributor income effective prior to transfer to CUUPS

*All of the information in these reports have been compiled by volunteers who have done their best to ensure their accuracy. However, these figures should not be considered audited.

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