

Updated: 09/01/2020

Bold = Paid

Money in the Bank \$ 6,220.45			
Income	Revenue	Fees	Total
GoFundMe Final (In Memoriam: Alejandra Agredo)	\$ 3,185.00	\$ -	\$ 3,185.00
Square Final (Pre-ActBlue)	\$ 72.22	\$ -	\$ 72.22
Patreon Received	\$ 150.50	\$ -	\$ 150.50
Patreon Expected	\$ 309.78	\$ -	\$ 309.78
Silver Knight Award Scholarship (Kevin Amezaga Donation)	\$ 2,000.00	\$ -	\$ 2,000.00
Donations Cash/Check	\$ 40.00	\$ -	\$ 40.00
Donations (ActBlue)	\$ 696.35	\$ -	\$ 696.35
Donations (Cash [Founder's Day])	\$ 40.00	\$ -	\$ 40.00
Donations (ActBlue [Founder's Day])	\$ 81.64	\$ -	\$ 81.64
AwesomeMiami Grant (BBSC 501(c)(3) EXPENSES ONLY)	\$ 1,000.00	\$ 1,000.00	\$ -
Expenses			
501(c)(4) Registration (IRS)	\$ -	\$ 600.00	\$ (600.00)
Office Space C4SC Charges June (w/ 75% off Discount)	\$ -	\$ 326.00	\$ (326.00)
Office Space C4SC (Jul-Dec w/out Aug-Oct)	\$ -	\$ 1,047.00	\$ (1,047.00)
Office Space C4SC (Aug-Oct w/ 25% off Discount)	\$ -	\$ 785.25	\$ (785.25)
City of Miami Certificate of Use	\$ -	\$ 399.00	\$ (399.00)
BOAM Fees	\$ -	\$ 22.00	\$ (22.00)
Membership Benefits (Pins)	\$ -	\$ 35.68	\$ (35.68)
Membership Benefits (Shirts)	\$ -	\$ 100.00	\$ (100.00)
Lobbyist Ethics Course Training (COUNTY)	\$ -	\$ 100.00	\$ (100.00)
Total	\$ 7,575.49	\$ 4,414.93	\$ 3,160.56