

League of Women Voters of Iowa
Profit & Loss
 July 2020 through May 2021

	Jul '20 - May 21
Ordinary Income/Expense	
Income	
A. Local League PMP	
2. First Household	16,150.00
3. Half Household	1,162.50
4. Student	312.50
Total A. Local League PMP	17,625.00
B. Members At Large Dues	351.84
C. Development	
2. Member Contributions	5,320.84
3. Non-Member Contributions	2,444.75
Total C. Development	7,765.59
E. State Council/Convention	
2. Convention	1,456.80
Total E. State Council/Convention	1,456.80
I. Miscellaneous	
2. Unrealized Gain/Loss	5,109.17
4. Credit Card Rewards	50.27
Total I. Miscellaneous	5,159.44
M. People for Fair Maps	1,500.00
N. ERA Amendment	1,250.00
Total Income	35,108.67
Expense	
A. Operating Expense	
1. Office Supplies	61.17
2. Postage, PO Box rent	171.80
3. Insurance and Bonding	1,113.00
4. Administrative Assistant	4,600.00
5. Treasurer/Accounting Fees	1,300.00
6. Technology/Website	216.07
Total A. Operating Expense	7,462.04
B. Board and Standing Committee	
3. Committees	
c. Development/Fund Raising	657.29
Total 3. Committees	657.29
Total B. Board and Standing Committee	657.29
D. Delegate, Workshops, Coaliti	
3. Coalitions	125.00
Total D. Delegate, Workshops, Coaliti	125.00
F. PMP for MAL's	96.00
G. Special Events (Officer Mtg)	56.81
H. Position Support	
1. Advocacy/Lobbyist	11,000.00
Total H. Position Support	11,000.00
I. Misc - Catt Center Donation	
2 Misc Expenses	177.00
Total I. Misc - Catt Center Donation	177.00

7:18 PM

06/17/21

Cash Basis

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J. History Book Project	
2. Administrative	92.20
Total J. History Book Project	92.20
K. People for Fair Maps	3,767.02
N. ERA Grant Expenses	5,000.00
Total Expense	28,433.36
Net Ordinary Income	6,675.31
Net Income	<u>6,675.31</u>