

Stop the Stigma ROC	
quarterly financial update	
12/3/2018 - EMP Meeting Date	
Previous Balance (6/29/2018)	\$5,650.42
Expenses	
Concert expenses	\$761.05
marketing and office supplies	\$576.36
NAMI Donation	\$2,000
Retreat-rental house	\$500
Total Expenses	\$3,837.41
Revenues	
concert revenue	\$436.14
Individual Donations	\$200
Corporate Donations	\$535
Church Donations	\$450
Merchandise Sales	\$184
Total Revenue	\$1,805.14
Expenses - Revenue	(\$2,032.27)
Current Balance (12/2/2018)	\$3,618.15