

Stop the Stigma ROC		
quarterly financial update		
	12/03/18 Report	03/10/2019 Report
Previous Balance	As of 06/29/18	As of 12/02/18
	\$5,650.42	\$3,618.15
Expenses		
Concert expenses	\$761.05	
marketing and office supplies	\$576.36	\$24.60
NAMI Donation	\$2,000.00	
Retreat-rental house	\$500.00	
Retreat-food		\$308.98
FB Conference - NYC		\$850.20
website expenses		\$99.00
Art Competition expenses		
-flyers/brochures		\$355.80
-venue		\$235.00
Real Talk for Teens Programming		
-venue/food		\$100.00
meeting expenses (food)		\$38.88
Total Expenses	\$3,837.41	\$2,012.46
Revenues		
concert revenue	\$436.14	
Individual Donations	\$200.00	\$378.00
Corporate Donations	\$535.00	\$900.00
Church Donations	\$450.00	\$500.00
Merchandise Sales	\$184.00	\$23.00
Total Revenue	\$1,805.14	\$1,801.00
Expenses - Revenue	-\$2,032.27	-\$211.46
Current Balance	\$3,618.15	\$3,406.69