

Stop the Stigma ROC	
quarterly financial update	
12/2/2019 - EMP Meeting Date	
Previous Balance	(June 30,2019)
	\$9,168.04
Expenses	
Concert expenses	\$450.00
marketing and office supplies	\$133.36
NAMI Donation	
Retreat-rental house	
Retreat-food	
FB Conference - NYC	
AFSP Conference	
website expenses	
Art Competition expenses	
-flyers/brochures	
-venue	\$50.00
-Winners/thank you gift cards	
Real Talk for Teens Programming	
-venue/food	
meeting expenses (food)	
misc expense	
Total Expenses	\$633.36
Revenues	
concert revenue	\$500.00
Individual Donations	
Corporate Donations	\$2,620
Church Donations	
Merchandise Sales	
Total Revenue	\$3,120.00
Expenses - Revenue	\$2,576.64
Current Balance	\$11,744.68
	(Dec 2, 2019)