

## Deaf Grassroots Movement - NJ

Date	Description	Income	Expenses
1-Feb	NWJAD - donation	\$ 500.00	
11-Feb	Staple's - DGM flyer copies		\$ 138.04
16-Mar	DGM meeting held in Cranford		\$ 492.60
16-Mar	Paid City of Trenton for permit fees		\$ 5.00
22-Mar	Paid Trenton police for safety fees		\$ 672.80
24-Mar	Staging / speaker rental (\$202 Deposit & \$547.18 final payment on May 4)		\$ 749.18
30-Mar	Portable potty rental		\$ 440.00
21-Mar	collected fund raising @ NWJAD-NJAD meeting on 3/19	\$ 451.00	
29-Mar	GoFundMe Donation (deduct \$156.99 for GoFund Fee charge 5%)	\$ 1,848.00	\$ 156.99
11-Apr	GoFundMe Donation	\$ 45.75	
11-Apr	NJDSH Donation	\$ 100.00	
12-Apr	Ocean Deaf Club donation	\$ 100.00	
11-Apr	Instant printing for T-shirt, Banner and poster signs (\$330 Deposit & \$494 final payment)		\$ 824.00
15-Apr	Fonda Diamond-Levine Donation	\$ 15.00	
19-Apr	Diverse Deaf Club - Donation (\$200 - check and \$194 - cash)	\$ 394.00	
19-Apr	NJAD - Donation	\$ 500.00	
19-Apr	UCC ASL Festival Donation (cash)	\$ 231.00	
19-Apr	NJCCD Donation	\$ 300.00	
19-Apr	NJSD/MKSD Donation	\$ 100.00	
19-Apr	Ocean County Deaf Senior Citizens Club Donation (\$100 check & \$40 cash)	\$ 140.00	
19-Apr	Francis & Denise Ercolino Donation	\$ 100.00	
3-May	NJ Deaf Senior Citizens s, Inc.	\$ 100.00	
3-May	GoFundMe Donation	\$ 86.60	
4-May	Ocean Deaf Club donation (\$121 cash)	\$ 121.00	
4-May	Food truck vendor tips		\$ 40.00
4-May	NJDBA speaker fees		\$ 40.00
4-May	Portable potty tips		\$ 5.00
24-Aug	Mailed a check to NJAD for Lead-K conference		\$ 455.00
10-Dec	Sent a check to NJAD for DGM- NJ Final		\$ 1,113.74
	<b>Total</b>	<b>\$ 5,132.35</b>	<b>\$ 5,132.35</b>

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