



## Financial Report

November 1st 2021 - October 31st 2022

<b>Expenses</b>	St. John's Rent Expense	\$11,700.00
	Music Director	\$9,625.00
	DignityNY 50th Anniversary Dinner	\$5,848.12
	DignityUSA Stabilization Fund	\$5,000.00
	Refreshments for Socials	\$3,301.73
	Manhattan Mini Storage	\$3,234.00
	Pride Banners and Registration	\$2,089.71
	DignityUSA Conference Sponsorship	\$1,702.20
	DignityUSA Memberships Renewed Through Chapter	\$1,260.00
	Liturgy Preparation Expenses	\$1,170.95
	DignityNY Phone	\$797.32
	Insurance Annual Fee	\$757.00
	Donation to Trinity Shelter	\$615.00
	St. Pat's for All Sponsorship	\$500.00
	Anniversary Award	\$460.00
	Music Licensing	\$287.00
	Website Hosting	\$251.64
	USPS PO Box Annual Fee	\$182.00
	Zoom Account Fees	\$132.01
	Archival Expenses	\$114.00
Accounting Fees	\$79.75	
Postage & Delivery	\$60.00	
	<b>Total Expenses</b>	<b>\$49,167.43</b>
<b>Income</b>	Collection and Check Donations	\$20,562.91
	Transfer from Savings	\$16,000.00
	Online Donations	\$8,640.00
	Anniversary Dinner Ticket Sales	\$2,350.00
		<b>Total Income</b>