

2019 Qtr 1 LGBT Community Center of New Orleans Financial Report

Type	Description	Date	SUM of Value
Deposit	Amazon Smile	2/15/2019	\$90.00
	Amazon Smile Total		\$90.00
	Donately	2/25/2019	\$410.00
		3/14/2019	\$5.00
		3/18/2019	\$310.00
		3/29/2019	\$5.00
	Donately Total		\$730.00
	Facebook	2/25/2019	\$90.00
	Facebook Total		\$90.00
	Mobile Deposit	1/22/2019	\$1,500.00
		2/14/2019	\$75.00
		2/19/2019	\$100.00
		3/20/2019	\$125.00
	Mobile Deposit Total		\$1,800.00
	Deposit Total		
Withdrawal	ACH Withdrawal State of LA Payment LGBT COMMUNITY CENTE	1/11/2019	-\$10.00
	ACH Withdrawal State of LA Payment LGBT COMMUNITY CENTER SOLSOS Tota		-\$10.00
	Greencoast Rent	1/4/2019	-\$2,460.00
		2/6/2019	-\$2,460.00
		3/25/2019	-\$2,460.00
	Greencoast Rent Total		-\$7,380.00
	Insurance	3/25/2019	-\$685.00
	Insurance Total		-\$685.00
	Internet	1/8/2019	-\$80.00
		2/8/2019	-\$80.00
		3/11/2019	-\$80.00
Internet Total		-\$240.00	
Withdrawal Total			-\$8,315.00
Grand Total			-\$5,605.00

	Date	Value
Start	1/1/2019	\$11,135
End	3/31/2019	\$5,520

Note: Values have been rounded to protect against identity theft.