

Langdan Law (October)	29-11-18	1329	\$	18,883.60
<u>IRS</u>				
IRS Settlement	11-12-18	1331	\$	23,095.61
<u>Professional Services</u>				
<u>Executive Director (JSN Associates)</u>				
JSN Associates (2018)	22-03-18	1312	\$	30,000.00
JSN Associates (2019)	09-10-18	1326	\$	30,000.00
<u>Project Management</u>				
<u>Consulting</u>				
<u>Educational Activity/Issue Advertising</u>				
<u>Restricted Grants</u>				
<u>Unrestricted Grants</u>				
<u>Taxes</u>				
TOTAL EXPENDITURES			\$	<u>187,312.00</u>
Refunds			\$	<u>89.37</u>
ENDING BALANCE			\$	13,051.75

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