

Memphis Area Geographic Information Council
FY 2022 Transactions

	Date	Num	Description	Memo	Category	Amount	Month Cleared	Monthly Balance	Balance on	OK?	NOTES
								Calculated	Statement		
BALANCE	2/1/2022			OPENING BALANCE		\$8,110.70		\$7,093.14	\$7,093.14	ok	As of April 2022
	CLEARED			ZOOM	OPERATING	-\$16.38	FEB				
	CLEARED			Name Cheap	OPERATING	-\$15.16	FEB				
	CLEARED			PO Box	OPERATING	-\$83.00	FEB				
	CLEARED			Square Space	OPERATING	-\$237.06	FEB				
	CLEARED			Stripe	MEMBERSHIP	\$32.98	FEB				
	CLEARED			Stripe	MEMBERSHIP	\$32.98	MAR				
	CLEARED			Zoom	OPERATING	-\$16.38	MAR				
	CLEARED	1285		Reign Event Deposit	CONFERENCE	-\$778.25	MAR				
	CLEARED			Stripe	MEMBERSHIP	\$99.55	MAR				
	CLEARED			ZOOM	OPERATING	-\$16.38	APRIL				
	CLEARED			Annual Report	OPERATING	-\$20.46	APRIL				
BALANCE	CURRENT			TOTAL		\$7,093.14		\$7,093.14			