

Monthly Statement of Financial Activities				
For Period Ending July 31, 2017				
Bank Account Balance as of July 1				\$17,338.24
Sources of Funding				
	PayPal Transfer			\$0.00
	Donation (Bright Funds)			\$250.00
	Refund (Security Deposit – Hall for Farewell Party)			\$150.00
	Pledge Collected			\$500.00
	In-Kind Donations*			\$345.34
Total Source of Funding				\$1,245.34
Functional Expenses				
	Program Expenses			\$0.00
	Fundraising Expenses			\$0.00
	Administrative Expenses			\$345.34
Total Functional Expenses				\$345.34
Bank Account Balance as of July 31				\$18,238.24

* Itemization of In-Kind Donations				
SFAA Website Monthly Cost:				
	Content Update and Design			\$300.00
	Hosting			\$14.00
	Apps Services			\$27.76
	Domain Name			\$1.50
	Mailbox			\$2.08
Total				\$345.34