Unsteal.org

2020 Revenue and Expenses

EXPENSES		$338.42		
Overhead Expenses				
Date	Payee	Description	Category	Payment
1/6/20	The UPS store	private mailbox 1/5/20 to 1/5/21	overhead	$140.00
1/9/20	GoDaddy Jan	wordpress	website	$7.99
2/9/20	GoDaddy Feb	wordpress	website	$7.99
3/9/20	GoDaddy Mar	wordpress	website	$7.99
4/6/20	California Board of Equalization	Sales Tax for 2019	overhead	$5.59
4/9/20	GoDaddy Apr	wordpress	website	$7.99
5/9/20	GoDaddy May	wordpress	website	$7.99
6/9/20	GoDaddy Jun	wordpress	website	$7.99
7/9/20	GoDaddy July	wordpress	website	$7.99
8/9/20	GoDaddy Aug	wordpress	website	$7.99
9/9/20	GoDaddy Sep	wordpress	website	$7.99
10/9/20	GoDaddy Oct	wordpress monthly (and annual Domain fee $21.17)	website	$29.16
10/24/20	SSLs dot com	annual SSL cost	website	$7.88
11/4/20	GoDaddy	Linux Hosting with Cpanel (refunded with store credit)	website	$83.88
11/9/20	GoDaddy store credit	SSL annual $83.88 credit less 55.99 = 27.89	website	$0.00
11/9/20	GoDaddy Nov store credit	wordpress $27.89 credit less 7.99 = 19.90	website	$0.00
12/9/20	GoDaddy Dec credit	wordpress $19.90 credit less 7.99 = 11.91	website	$0.00
				$338.42

Program Expenses				
Date	Payee	Description	Category	Payment
				$0.00

REVENUE		$517.54		
Gifts				
Date	Payee	Description	Category	Deposit
2/20/20	AmazonSmile	donation from Smile program	gift	$7.99
5/10/20	PayPal Donation	private donation	gift	$48.60
2/20/20	AmazonSmile	donation from Smile program	gift	$5.00
9/20/20	Network for Good	donation from FaceBook fundraiser	gift	$30.00
9/20/20	Network for Good	donation from FaceBook fundraiser	gift	$180.00
10/27/20	PayPal Giving Fund	Go Fund Me for 25 Metal Unsteal Boxes	gift	$96.31
11/12/20	AmazonSmile	donation from Smile program	gift	$5.42
11/16/20	SSLs dot com	refund for annual SSL cost	website	$7.88
11/25/20	PayPal Giving Fund	Go Fund Me for 25 Metal Unsteal Boxes	gift	$86.60
12/25/20	PayPal Giving Fund	Go Fund Me for 25 Metal Unsteal Boxes	gift	$9.44
				$477.24

T-shirt Sales Funding Unsteal Boxes				
Date	Payee	Description	Category	Deposit
4/4/20	Sale of 1 t-shirt with tax	T-shirts to fund Unsteal Boxes	program	$20.15
5/4/20	Sale of 1 t-shirt with tax	T-shirts to fund Unsteal Boxes	program	$20.15
				$40.30

Noncash Contributions (business expenses paid on personal card and not reimbursed)				
Date	Payee	Description	Category	Payment
1/6/20	The UPS store	private mailbox 1/5/17 t	overhead	$140.00
				$140.00