

GNSI 2022 Financial Summary

1/1/2022 - 12/31/2022

Membership & Donations:

Donations	\$4,952.13
Membership Dues	\$67,105.00
Total Membership & Donations	\$72,057.13

Administration:

Accountants	(\$12,630.00)
Administrative Assistant	(\$2,083.33)
Training	(\$199.00)
Bookkeeping	(\$8,850.00)
<i>Fees & Licenses:</i>	
Credit Card Fees	(\$4,651.03)
Stamps.com Service Fee	(\$279.32)
DC Nonprofit Filing	(\$80.00)
International Transaction Fee	(\$21.00)
Stripe Fees	(\$35.84)
Insurance	(\$2,301.00)
Legal	(\$2,276.00)
Office supplies	(\$127.53)
Officer Travel	\$0.00
<i>Postage:</i>	
Postage Reimbursements	(\$665.80)
Stamps.com	\$0.00
<i>Subscriptions:</i>	
Artwork Archive	(\$788.46)
Cincopa	(\$598.00)
QuickBooks	(\$868.60)
Buffer	(\$72.00)
Crowdcast	(\$858.09)
Jotform	(\$234.00)
Remo	(\$800.00)
Zoom	(\$304.69)
Total Administration	(\$38,723.69)

Events:

Educational Series:

Workshop Registrations	\$800.00
Presenter Appreciations	(\$800.00)

Symposia:

2022 Symposium	(\$100.00)
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<i>Auctions:</i>	
2022 Auction Share to Ed Fund	(\$1,256.82)
2022 Auction	\$2,513.65
<i>2022 Virtual Conference:</i>	
Registrations	\$35,897.75
Refunds	-1609.98
Appreciations	(\$4,725.00)
Merchandise	\$65.50
Fees	(\$3,006.41)
Total Events	\$27,778.69

<i>Projects:</i>	
Book Chapter: <i>Visuals as Catalyst</i>	(\$1,050.00)
Science Insights (closure)	\$35,659.19
Social Media Coordinator	(\$1,000.00)
<i>Website:</i>	
Website Administrator	(\$1,000.00)
Web Content Editor	(\$1,000.00)
Domain Listing	\$0.00
MemberClicks	(\$5,953.50)
Total Projects	\$25,655.69

<i>Publications:</i>	
Careers	\$42.00
Handbook	\$669.28
Journal	(\$14,001.17)
Technique Sheets	\$263.00
Total Publications	(\$13,026.89)

Grand Total	\$73,740.93
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