

GNSI 2021 Banking Summary

1/1/2021 - 12/31/2021

Membership & Donations:

Donations	\$5,425.18
Membership Dues	\$64,670.00
Total Membership & Donations	\$70,095.18

Administration:

Accountants	(\$12,604.75)
Administrative Assistant	(\$3,600.00)
Bookkeeping	(\$8,850.00)
<i>Fees & Licenses:</i>	
Credit Card Fees	(\$4,504.46)
Stamps.com Service Fee	(\$204.62)
DC Nonprofit Filing	\$0.00
PO Box Rental	\$0.00
International Transaction Fee	(\$13.50)
Stripe Fees	(\$232.08)
Insurance	(\$2,188.00)
Legal	\$0.00
Miscellaneous	(\$105.00)
Office supplies	(\$574.01)
Officer Travel	\$0.00
<i>Postage:</i>	
Postage Reimbursements	(\$1,525.41)
Stamps.com	(\$379.71)
<i>Subscriptions:</i>	
Buffer	(\$72.00)
Yumpu	(\$239.40)
Crowdcast	(\$521.08)
Jotform	(\$87.00)
Quicken	(\$52.21)
Remo	(\$450.00)
Zoom	(\$158.89)
<i>Telephone:</i>	
Telephone	(\$1,008.31)
FIOS Internet Service	(\$171.00)
Long Distance Charges	\$0.00
Telephone: Taxes, Fees and Other Charges	(\$12.32)
Total Administration	(\$37,553.75)

Events:*Educational Series:*

Workshop Registrations	\$5,045.91
Presenter Appreciations	(\$1,500.00)

Symposia:

2021 Symposium	(\$100.00)
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Auctions:

2020 Auction Share to Ed Fund	(\$1,690.00)
2021 Auction	\$3,170.04

2020 Salt Lake City Conference:

Planning Committee Appreciation	(\$1,350.00)
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2021 Virtual Conference:

2021 Virtual Conference	\$19,444.10
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Total Events	\$23,020.05
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Projects:*Website:*

Website Administrator	(\$1,000.00)
Web Content Editor	\$0.00
Domain Listing	(\$94.85)
MemberClicks	(\$5,670.00)

Total Projects	(\$6,764.85)
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Publications:

Careers	\$154.00
Handbook	\$862.05
Journal	(\$14,816.66)
Technique Sheets	\$425.00

Total Publications	(\$13,375.61)
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Grand Total	\$35,421.02
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