

**2017 SECULAR AA INC**

2017 SECULAR AA ACCOUNTS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
<b>CONTRIBUTIONS - CNB LAS VEGAS:</b>													
Open Account - Sam			100.00										100.00
Transfer from WAAFTIAAC				6744.29									6,744.29
Cape Coral Freethinkers				100.00									100.00
<b>CONTRIBUTIONS - PAYPAL ACCOUNT:</b>													
From Individuals				64.99					25.00	75.00			164.99
Broad Highway - Bandon OR											20.00		20.00
Broad Highway N. Bend OR											20.00		20.00
Cape Coral FL Freethinkers												100.00	100.00
Chicago AAAA Monday Night											50.00		50.00
Gulfport FL Freethinkers				150.00									150.00
Las Vegas Freethinkers												40.00	40.00
<b>TOTAL DONATIONS BOTH ACCTS:</b>	0.00	0.00	100.00	7059.28	0.00	0.00	0.00	0.00	25.00	75.00	90.00	140.00	<b>7,489.28</b>
<b>EXPENSES - CNB LAS VEGAS:</b>													
Bank Charges				-55.00									-55.00
Board Insurance												-680.50	-680.50
Contribution to GSO					-100.00								-100.00
Organization Costs								-275.00					-275.00
Transfer to ICSAA Toronto 2018				-4000.00									-4,000.00
<b>EXPENSES - PAYPAL ACCOUNT:</b>													
Paypal Fees				-5.68					-1.03	-2.78	-3.21	-4.66	-17.36
Website Expenses							-39.99						-39.99
<b>TOTAL EXPENSES BOTH ACCOUNTS:</b>	0.00	0.00	0.00	-4060.68	-100.00	0.00	-39.99	-275.00	-1.03	-2.78	-3.21	-685.16	<b>-5,167.85</b>
CNB Vegas - Transfer from Paypal				169.32					23.97	23.97	135.00	135.00	487.26
Paypal Acct - Transfer to CNB Vegas				-169.32					-23.97	-23.97	-135.00	-135.00	-487.26
<b>2017 NET- TOTAL DONATIONS (BOTH ACCTS) LESS TOTAL EXPENSES (BOTH ACCTS)</b>													<b>\$ 2,321.43</b>