

<b>Girls Write Nashville</b>		
Financial report - 08/01/2019 to 07/31/2020		
	Account Name	Amount
<b>Income</b>		
	Contributions/Individual Donations	20,065.25
	Elfenworks Foundation - recording project	5,400.00
	PPP Loan	6,224.13
	Gannett Foundation Grant	25,000.00
	Loudmouth Earned Income	11,518.31
Total Income		68,207.69
<b>Expense</b>		
	Co-director Wages - Organization administration	15,173.90
	Co-director wages - Program development and management	18,422.30
	Loudmouth Teacher Payment	2419.31
	MNPS Classes (Covid Response)	702.46
	Loudmouth Overhead Expenses	689.34
	Satellite Guild (after-school) Instructor payment	8,931.40
	Satellite Teaching Materials	642.94
	Satellite After-school healthy snacks	799.13
	Satellite location rental	570.00
	Mentorship program Teaching Materials	57.44
	Background Checks for staff and volunteer mentors	314.67
	Payroll from PPP loan	2,199.22
	Continuing Education for Staff	420
	Bank Fees	60.92
	Office Supplies	739.21
	Business lunches/meetings expenses	115.18
	Filing Requirement Fees	284.21
	Advertisement/Publicity	280.07
	Contractor Services	150
	Printed Materials for Fundraising	115.43
	Donor Management Platform	1,549.00
	Membership/Software subscription fees	1,233.10
Total Expense		55,869.23
Net Income (Loss)		12,338.46