

November 2023

New York City Deaf Access Committee Treasury Report

Opening Balance	\$3,616.87							
Closing Balance	\$4,173.87							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%; background-color: #e8f5e9;">November Contributions</td> <td style="width: 15%; text-align: right;">\$627</td> <td style="width: 40%;"></td> </tr> <tr> <td style="background-color: #ffe0b2;">November Expenses</td> <td style="text-align: right;">\$70</td> <td style="text-align: center;">→ + \$557</td> </tr> </table>			November Contributions	\$627		November Expenses	\$70	→ + \$557
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Type	Date	Meeting	Amount	Money Service	Recurring?	Interpreter	Temp Paid?	Notes
Contribution	11/01/2023	Midnite	\$300.00	Chase Quickpay	Monthly			\$300 monthly
Contribution	11/01/2023	EVG		Venmo	Monthly			\$70/month, Prepaid Last Month
Contribution	11/03/2023	One Flight Up	\$75.00	Venmo	Monthly			\$75/month
Contribution	11/04/2023	PALGIYA	\$32.00	Venmo	Quarterly			5% of dispersements (next Feb)
Contribution	11/18/2023	Rainbow Room	\$150.00	Chase Quickpay	Monthly			\$150 monthly
Contribution	11/26/2023	Red Door	\$70.00	Venmo	Monthly			\$70/month
Payment	11/08/2023	GVG	\$70.00	Venmo	—	Tyler Nellisen	✓	

NOTES:

- EVG prepaid October's contribution in September
- **Contribution Goals**
 - Currently we have 5 groups contributing a total of \$665 per month which pays for 9.5 meetings/month
 - The Fund consistently pays for 3 meetings a week (12 meetings/month OR \$840/month)
 - \$840-665 = \$175/month (or 2.5 monthly contributions of \$70)
 - Discuss Meetings with a solid 7th tradition, such as daily meetings with Zoom counterparts

Report by Chris R
Please contact 516-724-3515 with any questions.