

# June 2023

## New York City Deaf Access Committee Treasury Report

<b>Opening Balance</b>	\$1,715.82	
<b>Closing Balance</b>	\$1,742.12	
<b>June Contributions</b>	\$743.80	→ + \$26.30
<b>June Expenses</b>	\$717.50	
<b>2023 Contributions</b>	\$4,065.80	
<b>2023 Expenses</b>	\$2,957.50	

Type	Date	Meeting	Amount	Money Service	Recurring?	Interpreter	Terp Paid?	Notes
Contribution	6/2/2023	One Flight Up	\$75.00	Venmo	Monthly			\$75 monthly
Contribution	6/2/2023	Rainbow Room	\$150.00	Chase ...	Monthly			\$150 monthly
Contribution	6/7/2023	NYU	\$70.00	Venmo	One Time			\$70/Tue 11am if no terp requested
Contribution	6/9/2023	Red Door	\$70.00	Venmo	Monthly			\$70 monthly
Contribution	6/15/2023	Other	\$8.80	Chase ...	One Time			individual from James T
Contribution	6/16/2023	Midnite	\$300.00	Chase ...	Monthly			\$300 monthly
Contribution	6/30/2023	NYU	\$70.00	Venmo	One Time			\$70/Tue 11am if no terp requested
Contribution		PALGIYA						5% of dispersements, quarterly
Payment	6/7/2023	GVG	\$70.00	Venmo	—	Kelly Muskopf	✓	
Payment	6/9/2023	GVG	\$87.50	Venmo	—	Avery Gordon	✓	terp paid for 1:15 long meetings
Payment	6/14/2023	GVG	\$70.00	Venmo	—	Tyler Nellisen	✓	
Payment	6/16/2023	Westwingers	\$70.00	Venmo	—	Tim Smith	✓	
Payment	6/22/2023	Westwingers	\$70.00	Venmo	—	Tyler Nellisen	✓	
Payment	6/23/2023	Other	\$70.00	Venmo	—	Rick Rubin	✓	
Payment	6/28/2023	GVG	\$70.00	Venmo	—	Tyler Nellisen	✓	2 interpreters, Deaf speaker
Payment	6/28/2023	GVG	\$70.00	Venmo	—	Kelly Muskopf	✓	2 interpreters, Deaf speaker
Payment	6/30/2023	Westwingers	\$70.00	Venmo	—	Jared Lopatin	✓	
Payment	6/30/2023	NYU	\$70.00	Venmo	—	Mara Steph...	✓	

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