

League of Women Voters of Santa Fe County

Revenue and Expenditures

May 1, 2024 - April 25, 2025

	TOTAL
Revenue	
Donations	
Member Donations	9,465.00
Nonmember Donations	9,839.00
Total Donations	19,304.00
Dues	6,285.52
Grants	5,000.00
Interest Received	1,246.45
Luncheons/Registrations	1,496.50
Other Income	
Admin Fee from Thornburg III	344.40
Total Other Income	344.40
Total Revenue	\$33,676.87
GROSS PROFIT	\$33,676.87
Expenditures	
Operating	
Office Rent/Utilities	3,169.97
Office supplies/Software/PO Box	968.73
Stripe Fees	502.43
Zoom	167.70
Total Operating	4,808.83
Organizational	
Accountant	344.40
Insurance	1,316.17
Network/Website	4,878.68
PMP to LWVNM	1,430.00
PMP to LWVUS	3,520.00
PR/Advertising	7,200.57
Secretary of State	11.95
Total Organizational	18,701.77
Program	
Luncheons/Members and Guests	2,839.24
Meeting Supplies/Equipment	680.00
Membership/Outreach	473.24
Voter Services/HSCEP	100.00
Voter services/PR	9,977.30
Voter Services/R/E	1,600.00
Total Program	15,669.78
Total Expenditures	\$39,180.38
NET OPERATING REVENUE	\$ -5,503.51

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	TOTAL
Other Revenue	
State Convention Income	4,550.00
Total Other Revenue	\$4,550.00
Other Expenditures	
State Convention	5,268.16
Total Other Expenditures	\$5,268.16
Net Other	\$ -718.16
NET Ordinary and Other Income	\$ -6,221.67