

FERN 2020 Financials		Notes:	Check Number or Receipt
EXPENSES			
Payroll/Staff	1000	May11 Payment for Corey	AmFirst Transaction # 957900402102869
	\$1,000.00	Nov 16 Payment for Lindsay	
	\$1,000.00	10/22/2020 Payment for Lindsay	
	\$1,000.00	10/22/2020 Payment for Corey	
Project Cost			
	\$1,500	Masks for Navajo Nation	4/18/20
	\$4,000.00	Musser Air BnB make over	5/11/2020
	\$500.00	Margaret Cooke reception center plants	5/31/2020
	\$500.00	Hyrum Joe indigenous painting commission for Sarah Newcomb	5/31/2020
	\$155.88	Bluehost server fee	6/29/20
	\$500.00	Cherish Families Stipend	6/29/20
	\$500	Mountain View events center makeover	6/29/20
	\$1,500	Shortcreek 4th celebration	7/2/2020
	\$500	Equality Utah donation	8/31/2020
	\$2,000.00	Navajo Nation Bleach Donation Project	12/01/2020
	\$2,050.00	Christmas for Short Creek: Julia Jessop, Anson Johnson, Families	12/17/2020
Travel Costs	\$1,000.00		
Office Overhead			

