

LJCPA DRAFT BUDGET May 31, 2022 FY 7/1/2021-6/30/2022 (includes corrections)

<u>ITEMS</u>	<u>PAYMENTS MADE IN</u>	
	<u>FY</u>	
1. SSL Certificate to secure website as https://	\$	-
2. Economy Linux hosting to for website lajollacpa.org	\$	-
3. .org domain for lajollacpa.org (GoDaddy)	\$	190
6. Rec Center Overtime	\$	-
7. PO Box rental	\$	295
8. California Statement of Information, Secretary of State, Form SI-100	\$	25
9. CA Franchise Tax Board, Form 199n		No fee
10. Printing	\$	-
11. Postage	\$	-
12. Physical and indemnification insurance	\$	-
12. Revenue - CDs, donations \$25, City reimbursement max \$500 July 2022	\$	(525)
Total	\$	(15)