

Michael Driscoll
 Treasurer
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The Catholic Academy of Liturgy

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January 1, 2022

The Catholic Academy of Liturgy, Inc. (CAL) EIN 51-0660641
 Treasurer's Report for year 2020 and 2021

In checking account as of January 1, 2020: **\$10,673.85**

In checking account as of January 1, 2021: **\$10,089.13**

The following credits have been posted to our account since January 1, 2020:

+ \$693	cash collection from CAL attendees
+ \$200	gift from Diane Raiche
+ \$200	gift from Richard Vosko (dep. 2/20/2020)
+ \$ 237.96	gift from Liturgical Press
+ \$253	gift from University of Portland
+\$1583.96	TOTAL

The following expenses have been paid:

debit card	- \$515.16	pre-meeting dinner for Executive Committee (2019)
debit card	- \$ 192	Square Space website
debit card	- \$1154.56	Sheraton, Atlanta
cash	- \$ 30	Reimbursement to Steve Wilbricht for Mass. Filing fee x
2		
check	-\$ 237.96	Flight reimbursement (Brian)
	-\$2129.68	TOTAL

Michael Driscoll, Treasurer 1/1/21

Activity during 2021 – expense \$192 Square Space; Income \$150 gift of Richard Vosko

Current balance in checking account **\$10,047.13**

Michael Driscoll, Treasurer 1/1/22

INCOME	2021	2020	2019	2018	2017	2016	2015
Cash donations		----	\$693	\$904	\$675	\$1025	\$1381 \$1026
\$100-200 gifts	\$150	\$400	\$650	\$220	\$200	\$200	\$0
Institutional gifts	----	\$491	\$1700	\$4800	\$1750	\$1779	\$1750