Santa Elena Report 2021

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	YTD
Income													
Designated funds from CUMC	2,620.00												2,620.00
Miscellaneous Income													-00
Total Income	2,620.00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	2,620.00
MISSION EXPENSES													
Santa Elena expenses	2,498.01												2,498.01
US Expenses	489.93												489.93
Total Expenses	2,987.94	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	2,987.94
Net Income (Loss)	(367.94)	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	(367.94)
Bank Transfers													
Sent from US	11,000.00												11,000.00
Net received by Santa Elena	11,000.27												11,000.27
Exchange Rate	19.36												