

Banking Summary - Last month

6/1/2026 through 6/30/2026

7/9/2026

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Category	6/1/2026- 6/30/2026
INCOME	
Balance Adjustment	50.00
TOTAL INCOME	50.00
EXPENSES	
Auto & Transport	
Car Wash	43.63
TOTAL Auto & Transport	43.63
Cell Phone Bill	132.06
GLI Bank Fee STCU	87.00
GLI Financial Assistance	
Uganda	
Amanya Shiella	207.98
TOTAL Uganda	207.98
TOTAL GLI Financial Assistance	207.98
GLI Software	
Adobe	25.93
GoDaddy	
Microsoft	43.63
TOTAL GoDaddy	43.63
Restream	19.00
Zoom	
GLI Software	18.36
TOTAL Zoom	18.36
TOTAL GLI Software	106.92
Pastor Coffee	7.84
Pastor Lunch	45.91
Printing and Reproduction (Business)	0.70
TOTAL EXPENSES	632.04
TRANSFERS	
FROM Navy Federal Credit Union	600.00
TOTAL TRANSFERS	600.00
OVERALL TOTAL	17.96