## Rappahannock Garden Club Profit & Loss Budget vs. Actual June 1 through November 30, 2017

Cash Basis

	Jun 1 - Oct 31, 17	Budget
Investments		
Interest-Savings, Short-term CD		0.00
Investments - other	3.18	8.00
Investments - Other	0.00	0.00
Total Investments	3.18	8.00
Membership 2017-18		
Active Member 2017-18	1,600.00	1,950.00
Associate Member 2017-18	360.00	360.00
New Member 2017-18	50.00	150.00
Membership 2017-18 - Other	0.00	0.00
Total Membership 2017-18	2,010.00	2,460.00
Other Types of Income		
Collection for Luncheon/Outings		
December Luncheon	946.00	
NGC Flower Show Handbook	250.00	0.00
Piedmont District Meeting	180.00	
Collection for Luncheon/Outings - Other	0.00	0.00
Total Collection for Luncheon/Outings	1,376.00	0.00
District Awards & Grants		
Piedmont Dist Awards	0.00	100.00
VFGC Awards	0.00	100.00
Youth Grant - VFGC	0.00	1,000.00
District Awards & Grants - Other	0.00	0.00
<b>Total District Awards &amp; Grants</b>	0.00	1,200.00
Facility Donation/Charge	0.00	0.00
Guest Fees	10.00	100.00
Memorial Account	0.00	0.00
Other Types of Income - Other	0.00	722.00
Donations	50.00	
Payout for Luncheons/Outings/Su		
December Luncheon		
NGC Flower Show Handbook	0.00	0.00
Piedmont District Meeting	-180.00	
Total Payout for Luncheons/Outings/Su	-180.00	0.00
Other Types of Income - Other	0.00	0.00
Total Other Types of Income	1,256.00	2,022.00

Ways & Means         110.72         200.00           BBQ Fund Raiser Ticket Sale         0.00         0.00           BBQ SALES         377.00         100.00           Oct Fund Raiser Ticket & Raffle         0.00         0.00           Ways & Means - Other         82.00         0.00           Ways & Means - Other         82.00         500.00           Total Ways & Means - Other         82.00         500.00           Ways & Means - Other         0.00         500.00           Ways & Means - Other         0.00         0.00           Total Ways & Means         628.72         1.000.00           Total Income         5.473.90         5.490.00           Expense         Expenses         Blue Star Memorial Maintenance         0.00         75.00           Free Health Clinic         48.20         75.00         75.00           Special community events         38.00         250.00           Total Special community events         38.00         250.00           Total Special community events         38.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Total Ways&Means Supplies, Copies,etc - Other         56.21         100.00           Total Ways&Means Su		Jun 1 - Oct 31, 17	Budget
Artistic Design         110.72         200.00           BBQ Fund Raiser Ticket Sale         0.00         0.00           BBQ SALES         377.00         100.00           Oct Fund Raiser Ticket & Raffle         0.00         0.00           Ways & Means - Other         82.00         0.00           Root Cellar         82.00         500.00           Ways & Means - Other         0.00         500.00           Total Ways & Means - Other         0.00         0.00           Ways & Means - Other         0.00         0.00           Total Ways & Means         828.72         1,000.00           Total Ways & Means         828.72         1,000.00           Expense         8         82.72         1,000.00           Expenses         Blue Star Memorial Maintenance         0.00         75.00           Free Health Clinic         48.20         75.00           Special community events         38.00         250.00           Total Special community events - Other         38.00         250.00           Total Special community events - Other         56.21         100.00           Total Ways&Means Supplies, Copies, etc         56.21         100.00           Youth Grant         2,000.00         1,000.00 <td>Ways &amp; Means</td> <td></td> <td></td>	Ways & Means		
BBQ Fund Raiser Ticket Sale         0.00         0.00           BBQ SALES         377.00         100.00           Oct Fund Raiser Ticket & Raffle         0.00         0.00           Ways & Means - Other         82.00         0.00           Root Cellar         82.00         500.00           Ways & Means - Other         82.00         500.00           Total Ways & Means - Other         0.00         0.00           Ways & Means - Other         0.00         0.00           Total Ways & Means         828.72         1,000.00           Total Income         5.473.90         5,490.00           Expense         Expenses           Blue Star Memorial Maintenance         0.00         75.00           Free Health Clinic         48.20         75.00           Special community events         38.00         250.00           Special community events - Other         38.00         250.00           Total Special community events - Other         38.00         250.00           Total Special community events         38.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Total Ways&Means Supplies, Copies,etc         56.21         100.00           Youth Grant <td></td> <td>110.72</td> <td>200.00</td>		110.72	200.00
Oct Fund Raiser Ticket & Raffle         0.00         0.00           Ways & Means - Other         82.00         0.00           Ways & Means - Other - Other         0.00         500.00           Total Ways & Means - Other         82.00         500.00           Ways & Means Raffle Tickets         259.00         200.00           Ways & Means - Other         0.00         0.00           Total Ways & Means         828.72         1,000.00           Total Income         5,473.90         5,490.00           Expense         Expenses         Expenses           Blue Star Memorial Maintenance         0.00         75.00           Free Health Clinic         48.20         75.00           Special community events         38.00         250.00           Special community events         38.00         250.00           Total Special community events - Other         38.00         250.00           Total Special community events         38.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Ways&Means Supplies, Copies,etc - Other         56.21         100.00           Total Ways&Means Supplies, Copies,etc - Other         56.21         100.00           Total Expenses         68.60 <td>•</td> <td>0.00</td> <td></td>	•	0.00	
Ways & Means - Other         82.00         0.00           Ways & Means - Other - Other         0.00         500.00           Total Ways & Means - Other         82.00         500.00           Ways & Means Raffle Tickets         259.00         200.00           Ways & Means - Other         0.00         0.00           Total Ways & Means         828.72         1,000.00           Total Income         5,473.90         5,490.00           Expenses           Blue Star Memorial Maintenance         0.00         75.00           Free Health Clinic         48.20         75.00           Special community events         38.00         250.00           Special community events - Other         38.00         250.00           Total Special community events         38.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Total Ways&Means Supplies, Copies,etc - Other         56.21         100.00           Total Ways&Means Supplies, Copies,etc         56.21         100.00           Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Total Expenses         68.60         100.00           F	BBQ SALES		
Root Cellar         82.00         0.00           Ways & Means - Other         0.00         500.00           Total Ways & Means - Other         82.00         500.00           Ways & Means Raffle Tickets         259.00         200.00           Ways & Means - Other         0.00         0.00           Total Ways & Means         828.72         1,000.00           Expense         828.72         1,000.00           Expenses         80         2,473.90         5,490.00           Expenses         80         2         75.00           Free Health Clinic         48.20         75.00         75.00           Special community events         38.00         250.00         250.00           Special community events - Other         38.00         250.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00	Oct Fund Raiser Ticket & Raffle	0.00	0.00
Root Cellar         82.00         0.00           Ways & Means - Other         0.00         500.00           Total Ways & Means - Other         82.00         500.00           Ways & Means Raffle Tickets         259.00         200.00           Ways & Means - Other         0.00         0.00           Total Ways & Means         828.72         1,000.00           Expense         828.72         1,000.00           Expenses         80         2,473.90         5,490.00           Expenses         80         2         75.00           Free Health Clinic         48.20         75.00         75.00           Special community events         38.00         250.00         250.00           Special community events - Other         38.00         250.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00	Ways & Means - Other		
Total Ways & Means - Other         82.00         500.00           Ways & Means Raffle Tickets         259.00         200.00           Ways & Means - Other         0.00         0.00           Total Ways & Means         828.72         1,000.00           Total Income         5,473.90         5,490.00           Expenses         Expenses         Expenses           Blue Star Memorial Maintenance         0.00         75.00           Free Health Clinic         48.20         75.00           Special community events         38.00         250.00           Special community events - Other         38.00         250.00           Total Special community events         38.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Ways&Means Supplies, Copies,etc - Other         100.00         1,000.00           Total Ways&Means Supplies, Copies,etc         56.21         100.00           Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Meeting Expenses         88.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00		82.00	0.00
Ways & Means Raffle Tickets         259.00         200.00           Ways & Means - Other         0.00         0.00           Total Ways & Means         828.72         1,000.00           Total Income         5,473.90         5,490.00           Expenses         Expenses         Expenses           Blue Star Memorial Maintenance         0.00         75.00           Free Health Clinic         48.20         75.00           Special community events         38.00         250.00           Special community events - Other         38.00         250.00           Total Special community events         38.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Total Ways&Means Supplies, Copies,etc - Other         56.21         100.00           Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Total Expenses         2,142.41         1,500.00           Meeting Expenses         68.60         100.00           Facility Charge         0.00         30.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00	Ways & Means - Other - Other	0.00	500.00
Ways & Means Raffle Tickets         259.00         200.00           Ways & Means - Other         0.00         0.00           Total Ways & Means         828.72         1,000.00           Total Income         5,473.90         5,490.00           Expenses         Expenses         Expenses           Blue Star Memorial Maintenance         0.00         75.00           Free Health Clinic         48.20         75.00           Special community events         38.00         250.00           Special community events - Other         38.00         250.00           Total Special community events         38.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Total Ways&Means Supplies, Copies,etc - Other         56.21         100.00           Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Total Expenses         2,142.41         1,500.00           Meeting Expenses         68.60         100.00           Facility Charge         0.00         30.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00	•	82.00	
Ways & Means - Other         0.00         0.00           Total Ways & Means         828.72         1,000.00           Total Income         5,473.90         5,490.00           Expense         Expenses         8           Blue Star Memorial Maintenance         0.00         75.00           Free Health Clinic         48.20         75.00           Special community events         0.00         250.00           Special community events - Other         38.00         250.00           Total Special community events         38.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Total Ways&Means Supplies, Copies,etc - Other         56.21         100.00           Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Total Expenses         2,142.41         1,500.00           Meeting Expenses         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         2.00           Programs         1,025.00         2,000.00           Supplies         <			
Total Income         5,473.90         5,490.00           Expense         Expenses         Blue Star Memorial Maintenance         0.00         75.00           Free Health Clinic         48.20         75.00           Special community events         80ys&Girls/Flower Power         0.00           Special community events - Other         38.00         250.00           Total Special community events         38.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Total Ways&Means Supplies, Copies,etc - Other         100.00         1,000.00           Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Total Expenses         2,142.41         1,500.00           Meeting Expenses         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         0.00           Meeting Expenses - Other         0.			
Expense   Expenses   Expenses   Blue Star Memorial Maintenance   0.00   75.00   Free Health Clinic   48.20   75.00   Special community events   Boys&Girls/Flower Power   0.00   250.00   Total Special community events   38.00   250.00   Total Special community events   38.00   250.00   Ways&Means Supplies, Copies,etc   56.21   Ways&Means Supplies, Copies,etc   56.21   100.00   Total Ways&Means Supplies, Copies,etc   56.21   100.00   Youth Grant   2,000.00   1,000.00   Expenses - Other   0.00   0.00   Total Expenses   2,142.41   1,500.00   Meeting Expenses   4.42.41   1,500.00   Meeting Expenses - Other   0.00   0.00   0.00   Meeting Setup Breakdown Charge   90.00   270.00   Programs   1,025.00   2,000.00   Supplies   0.00   300.00   Meeting Expenses - Other   0.00		0.00	0.00
Expenses   Expenses   Blue Star Memorial Maintenance   0.00   75.00	Total Ways & Means	828.72	1,000.00
Blue Star Memorial Maintenance   0.00   75.00	Total Income	5,473.90	5,490.00
Blue Star Memorial Maintenance         0.00         75.00           Free Health Clinic         48.20         75.00           Special community events         0.00           Special community events - Other         38.00         250.00           Total Special community events         38.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Total Ways&Means Supplies, Copies,etc - Other         56.21         100.00           Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Total Expenses         2,142.41         1,500.00           Meeting Expenses         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Expense		
Free Health Clinic         48.20         75.00           Special community events         0.00           Special community events - Other         38.00         250.00           Total Special community events         38.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Ways&Means Supplies, Copies,etc - Other         56.21         100.00           Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Total Expenses         2,142.41         1,500.00           Meeting Expenses         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Expenses		
Special community events   Boys&Girls/Flower Power   0.00     Special community events - Other   38.00   250.00     Total Special community events   38.00   250.00     Ways&Means Supplies, Copies,etc   56.21   100.00     Total Ways&Means Supplies, Copies,etc   56.21   100.00     Total Ways&Means Supplies, Copies,etc   56.21   100.00     Youth Grant   2,000.00   1,000.00     Expenses - Other   0.00   0.00     Total Expenses   2,142.41   1,500.00     Meeting Expenses   68.60   100.00     Facility Charge   0.00   315.00     Luncheon/Outing Distributions   0.00   0.00     Meeting Expenses - Other   0.00   0.00     Meeting Setup Breakdown Charge   90.00   270.00     Programs   1,025.00   2,000.00     Supplies   0.00   300.00     Meeting Expenses - Other   0.00   0.00     Meeting Expenses - Other   0.00   300.00     Meeting Expenses - Other   0.00   0.00     Meeting Expenses -	Blue Star Memorial Maintenance	0.00	75.00
Boys&Girls/Flower Power         0.00           Special community events - Other         38.00         250.00           Total Special community events         38.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Total Expenses         2,142.41         1,500.00           Meeting Expenses         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         300.00	Free Health Clinic	48.20	75.00
Special community events - Other         38.00         250.00           Total Special community events         38.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Total Ways&Means Supplies, Copies,etc         56.21         100.00           Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Total Expenses         2,142.41         1,500.00           Meeting Expenses         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Special community events		
Total Special community events         38.00         250.00           Ways&Means Supplies, Copies,etc         56.21         100.00           Total Ways&Means Supplies, Copies,etc         56.21         100.00           Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Total Expenses         2,142.41         1,500.00           Meeting Expenses         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Boys&Girls/Flower Power		0.00
Ways&Means Supplies, Copies,etc         56.21           Ways&Means Supplies, Copies,etc         56.21         100.00           Total Ways&Means Supplies, Copies,etc         56.21         100.00           Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Total Expenses         2,142.41         1,500.00           Meeting Expenses         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Special community events - Other	38.00	250.00
Ways&Means Supplies, Copies,etc         100.00           Total Ways&Means Supplies, Copies,etc         56.21         100.00           Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Total Expenses         2,142.41         1,500.00           Meeting Expenses         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Total Special community events	38.00	250.00
Total Ways&Means Supplies, Copies,etc         56.21         100.00           Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Total Expenses         2,142.41         1,500.00           Meeting Expenses         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Ways&Means Supplies, Copies,etc	56.21	
Youth Grant         2,000.00         1,000.00           Expenses - Other         0.00         0.00           Total Expenses         2,142.41         1,500.00           Meeting Expenses         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Ways&Means Supplies, Copies,etc - Other		100.00
Expenses - Other         0.00         0.00           Total Expenses         2,142.41         1,500.00           Meeting Expenses         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Total Ways&Means Supplies, Copies,etc	56.21	100.00
Meeting Expenses         2,142.41         1,500.00           Accredited Judges         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Youth Grant	2,000.00	1,000.00
Meeting Expenses           Accredited Judges         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Expenses - Other	0.00	0.00
Accredited Judges         68.60         100.00           Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Total Expenses	2,142.41	1,500.00
Facility Charge         0.00         315.00           Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Meeting Expenses		
Luncheon/Outing Distributions         0.00         0.00           Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Accredited Judges	68.60	100.00
Meeting Expenses - Other         0.00         0.00           Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Facility Charge	0.00	315.00
Meeting Setup Breakdown Charge         90.00         270.00           Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Luncheon/Outing Distributions	0.00	0.00
Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00	Meeting Expenses - Other	0.00	0.00
Programs         1,025.00         2,000.00           Supplies         0.00         300.00           Meeting Expenses - Other         0.00         0.00		90.00	270.00
Meeting Expenses - Other 0.00 0.00		1,025.00	2,000.00
Meeting Expenses - Other 0.00 0.00	Supplies	0.00	300.00
<b>Total Meeting Expenses</b> 1,183.60 2,985.00		0.00	0.00
	Total Meeting Expenses	1,183.60	2,985.00

**Membership Expenses** 

	Jun 1 - Oct 31, 17	Budget
Member Name Tags	28.00	30.00
Orientation	0.00	25.00
Piedmont District dues	0.00	30.00
VFGC Dues \$5 per member	10.00	200.00
Membership Expenses - Other	0.00	0.00
Total Membership Expenses	38.00	285.00
Operations		
Awards	0.00	150.00
Historian/Notebook	0.00	50.00
Officiers Expense	17.62	50.00
Operations - Other	0.00	0.00
PO Box,Postage, Mailing Service	0.00	100.00
Publicity/Newsletter/Brochure	0.00	35.00
Sunshine	0.00	50.00
Ways & Means Funding**	0.00	0.00
Website Design	0.00	160.00
Yearbook	0.00	125.00
Operations - Other	0.00	0.00
Total Operations	17.62	720.00
Other Types of Expenses		
Fund Raiser Exp BBQ	0.00	0.00
Other Types of Expenses - Other	0.00	0.00
Scholarship - Grants	0.00	0.00
Scholarship #2**	0.00	0.00
Other Types of Expenses - Other	0.00	0.00
Total Other Types of Expenses	0.00	0.00
Total Expense	3,381.63	5,490.00
Net Income	2,092.27	0.00