

Holden Fin Zeichner Fiancial Report 10/5/23

Contributions		Expenditures		Remaining
Name	Amount	Expense	Cost	\$0
None	\$0	None	\$0	

From: [Supervisor of Elections - Ethan Halle](#)
To: [Gavin, RyAnn M](#)
Subject: Fw: Today's Finances
Date: Tuesday, October 10, 2023 12:40:39 PM

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From: Ortiz, Alfredo F <alfredo.ortiz@ufl.edu>
Sent: Thursday, October 5, 2023 6:42 PM
To: Supervisor of Elections - Ethan Halle <elections@sg.ufl.edu>
Subject: Today's Finances

Good evening.

These are late, but today, there were \$0 raised and spent.

Apologies.

Alfredo Ortiz

GATOR PARTY FINANCES				
Contribution				
Name	Amount		Expenditure	Amount
N/A	\$ -		N/A	\$ -

Vision Party Finances #6					
Contribution				Expenditure	
Name	Amount			Details	Amount
				Target Copy	\$ (164.29)
				Target Copy	\$ (184.06)
				Target Copy	\$ (9.98)
				Chick fil A	\$ (62.82)

Transaction Description	Date	Amount	Transaction Type
Pizza Costumes (2)	9/10/2023	\$60.90	Advertising
White Boards (2)	9/22/2023	\$9.98	Advertising
Shirt	9/22/2023	\$2.99	Advertising
Markers	9/22/2023	\$5.99	Advertising
Poster Board	9/22/2023	\$0.99	Advertising
Combined Sales Tax 9/22 Purchase	9/22/2023	\$1.49	Advertising
Flyers	9/25/2023	\$14.19	Advertising
Flyers	9/27/2023	\$13.44	Advertising

Total	\$109.97
Subtotal	\$106.98

Income

Cash	\$0.00
Checks	\$0.00
Gifts in kind	\$109.97
Total	\$109.97

Profit/Loss**\$0.00****Expenses**

Advertising	\$109.97
Bank Charges and Interest	\$0.00
Insurance	
Meals and Entertainment	\$0.00
Licenses and Dues	
Office Expenses	
Professional Fees	
Rent	
Repairs and Maintenance	
Software Subscriptions	
Subcontractors	
Telephone and Utilities	
Travel	
Vehicle Expenses	
Wages and Benefits	
Other Expenses	
Total	\$109.97

