

Vision Party Finances #7					
Contribution				Expenditure	
Name	Amount			Details	Amount
	\$ -				\$ -

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

