

Expense

[illegible]

Item Expense													
Fixtures & Equipment	Projector, etc.												0.00
Fundraisers	Garden Walk												
	Change /Ticket Sales												0.00
	Police								720.00				720.00
	Publicity								551.25	953.50			1,504.75
	Posters/tickets							223.75	436.75	250.00			910.50
	Gifts												0.00
	Programs												0.00
	tea party								209.85	352.16			562.01
	transportation								200.00				200.00
	Media Luncheon								90.00				90.00
	Maid service								50.00				50.00
	misc								575.00				575.00
Web site	omain Registration												0.00
	Insurance		1,222.98							0.00			1,222.98
	Total	328.86	1,696.58	492.67	4,672.60	6,733.27	1,421.15	661.87	785.60	3,398.20	2,644.11	0.00	0.00