

2

Fixtures & Equipment	Projector, etc.													0.00
Fundraisers	Garden Walk													
	Change /Ticket Sales									575.00				575.00
	Police									240.00				240.00
	Publicity					200.00		427.50			598.50			1,226.00
	Posters/tickets							350.00		644.50				994.50
	Gifts									300.00				300.00
	Programs										250.00			250.00
	tea party										334.16			334.16
	transportation										1,078.13			1,078.13
	Port-a-Let,										135.00			135.00
	Maid service										50.00			50.00
	misc									72.00	23.78			
Web site	omain Registration	186.75												186.75
	Insurance		1,936.40								107.40			2,043.80
	Total	752.71	2,399.10	793.75	421.70	467.16	885.46	690.54	1,283.08	2,353.30	4,905.71	0.00	0.00	