

2017 Capital Collage

INCOME

EVENT TICKETS	3,600.00
SINGLE RAFFLE TICKETS	440.00
12 RAFFLE TICKETS	1,100.00
DONATIONS	1,540.00
Income Total	6,680.00

EXPENSES

Category	Purchase Date	Vendor Name	Item Total
ART ASSETS	6/13/2017	INT IN NATALIYA FINE	650.00
ART ASSETS	10/30/2017	INT IN NATALIYA FINE	425.00
ART ASSETS	9/26/2017	PAYPAL JUSTINFAVEL	600.00
ART ASSETS	10/30/2017	PAYPAL JUSTINFAVEL	800.00
ART ASSETS	10/23/2017	SQ SQ EQLD CREATIONS	1,150.00
ART ASSETS	9/19/2017	SQ SQ ERIC VOZZOLA C	175.00
ART ASSETS	10/22/2017	SQ SQ ERIC VOZZOLA C	175.00
		ART ASSETS Total	3,975.00
ENTERTAINMENT/ARTS/MISC	10/26/2017	99 CENTS ONLY STORES #	40.00
ENTERTAINMENT/ARTS/MISC	10/16/2017	AGAS MFG GROUP	202.54
ENTERTAINMENT/ARTS/MISC	10/20/2017	AMAZON MKTPLACE PMTS	5.98
ENTERTAINMENT/ARTS/MISC	10/30/2017	ANGELIKA TOWNSEND	200.00
ENTERTAINMENT/ARTS/MISC	10/13/2017	ARNETT DESIGNS INC	308.00
ENTERTAINMENT/ARTS/MISC	10/5/2017	BOYS & GIRLS CLUB	680.00
ENTERTAINMENT/ARTS/MISC	10/30/2017	INT IN QUEDUP ENTERTA	360.00
ENTERTAINMENT/ARTS/MISC	10/30/2017	INTERNATIONAL FOLKLORIC DANCERS	400.00
ENTERTAINMENT/ARTS/MISC	10/26/2017	LOWES #01024	49.92
ENTERTAINMENT/ARTS/MISC	9/13/2017	MICHAELS STORES 3758	73.63
ENTERTAINMENT/ARTS/MISC	10/26/2017	MICHAELS STORES 3758	13.19
ENTERTAINMENT/ARTS/MISC	10/26/2017	OFFICE DEPOT #973	35.97
ENTERTAINMENT/ARTS/MISC	11/1/2017	OFFICE DEPOT #973	(11.79)
ENTERTAINMENT/ARTS/MISC	10/9/2017	PAYPAL HEATHERDFOL	250.00
ENTERTAINMENT/ARTS/MISC	10/30/2017	PAYPAL HEATHERDFOL	250.00
ENTERTAINMENT/ARTS/MISC	10/31/2017	PAYPAL LAYCIECORLE	200.00
ENTERTAINMENT/ARTS/MISC	9/27/2017	PAYPAL MEGANKATIEA	100.00
ENTERTAINMENT/ARTS/MISC	10/30/2017	PAYPAL PHERZ2	1,595.25
ENTERTAINMENT/ARTS/MISC	10/26/2017	SMITHS FOOD #4356	7.96
ENTERTAINMENT/ARTS/MISC	10/26/2017	SMITHS FOOD #4356	49.74
ENTERTAINMENT/ARTS/MISC	10/27/2017	SQ SQ NEVADA DAY INC	160.00
ENTERTAINMENT/ARTS/MISC	10/16/2017	SQ SQ REYNOLDS PHOTO	500.00
ENTERTAINMENT/ARTS/MISC	10/18/2017	SQU SQ LA BAKERY CAFE	426.00
ENTERTAINMENT/ARTS/MISC	9/20/2017	STU SHINDIGZ DECORATIO	359.83
ENTERTAINMENT/ARTS/MISC	10/19/2017	STU SHINDIGZ DECORATIO	337.59
ENTERTAINMENT/ARTS/MISC	9/10/2017	THE HOME DEPOT #3312	55.71
ENTERTAINMENT/ARTS/MISC	10/24/2017	THE LADY TAMALES	225.00
ENTERTAINMENT/ARTS/MISC	10/31/2017	THE LADY TAMALES	200.00
ENTERTAINMENT/ARTS/MISC	9/18/2017	TIMELESS IMAGERY	300.00
ENTERTAINMENT/ARTS/MISC	10/24/2017	TIMELESS IMAGERY	645.00
ENTERTAINMENT/ARTS/MISC	10/18/2017	UNITED RENTALS	350.00
ENTERTAINMENT/ARTS/MISC	11/1/2017	UNITED RENTALS	(63.38)
ENTERTAINMENT/ARTS/MISC	12/12/2017	UNITED RENTALS	(9.09)
ENTERTAINMENT/ARTS/MISC	9/20/2017	VITAL SIGNS	475.00
ENTERTAINMENT/ARTS/MISC	11/17/2017	VITAL SIGNS	650.68
ENTERTAINMENT/ARTS/MISC	9/19/2017	WWW.ALAMY.COM	99.99
ENTERTAINMENT/ARTS/MISC	10/25/2017	WWW.ALAMY.COM	9.99
		ENTERTAINMENT/ARTS/MISC Total	9,532.71
MARKETING	11/14/2017	COMPUTER ARTISTRY	65.00
MARKETING	10/31/2017	FACEBOOK	72.00
MARKETING	9/27/2017	NEVADA MOMENTUM	400.00
MARKETING	10/23/2017	NEVADA MOMENTUM	300.00
MARKETING	10/23/2017	NEVADA MOMENTUM	75.00
MARKETING	11/2/2017	NEVADA PRESS ASSOCIATI	390.00
		MARKETING Total	1,302.00
Expenses Total			14,809.71