

# FBTL 2019

Ok this is my brake down of the money collected

|                      |  |
|----------------------|--|
| Auction              | 854.00   |
| Donation.            | 56.36  |
| T-shirt<br>dollars ) | 280.00 ( some of the shirt were 2018 I sold for 10 |
| Meeting              |  |
| Friday 8pm           | 41.75  |
| Saturday 9am.        | 8.00   |
| Saturday 1pm.        | 22.00  |
| Saturday 1pm.        | 15.00  |
| Saturday 7pm.        | 142.00   |
| Sunday 9am           | 8.00   |
| Sub Total            | 1427.11  |
| Cc fee               | 14.55  |
| Total.               | 1412.56  |

I'm turning in 1441 in cash and check so that i'm am over 28.44. Some one might have donated extra that I don't account for in spot

I was giving 350 prefund to spend I over spent by 6.17  
The total I sent was 356.17

Spent

Green mango print letter for sign 21.65

Sams 112.45

Sams 44.84

Dollar tree 50.88

Office Depot 43.33

Trophy house 33.02

Firewood 50.00

I also paid out of my pocket for the donuts for Sunday breakfast  
it was 131.98

So I would like to be Reimbursed 138.15