

Disbursements		
Date	Purpose	Amount
7/29/22 8/9/22 9/5+30/22 10/21+26/22	Sign Supplies	\$284.46
7/30/22	Return Item	- \$6.47
8/8/22, 9/2/22	Shirts	\$457.52
10/16/22	Signs	\$1220.80
8/14/22 9/16/22 9/29/22 10/3/22 10/12/22	Facebook	\$820.00
9/30/22	Office Supplies	\$18.23
9/10/22 9/12/22	Meet & Greet	\$191.97
9/27/22	Website	\$185.00
8/4/22 8/12/22 9/3/22 9/5/22 9/8/22 9/20/22 10/2/22 10/12/22 10/20/22 10/23/22 10/25/22	Advertising	\$4,876.12
10/17/22	Paypal Transfer	\$3.55
	Total	\$8,051.18