

Project/Job by Business Tag

8/1/2016 through 12/11/2016

2/11/2017

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Category	Fall 2016 Fundra...	OVERALL TOTAL
INCOME		
Receivables (Business)		
Donations Received	45.00	45.00
Promotional - Advertising	53.74	53.74
Recreational Socials	169.24	169.24
Sponsorships Received	988.37	988.37
Wellness Challenges	30.00	30.00
Wellness Fair - Vendor Tables	141.13	141.13
Wellness Workouts and Events	5.00	5.00
TOTAL Receivables (Business)	1,432.48	1,432.48
TOTAL INCOME	1,432.48	1,432.48
EXPENSES		
Direct Expenses		
Materials - Food	84.72	84.72
Materials - Not Food	12.01	12.01
TOTAL Direct Expenses	96.73	96.73
Indirect Expenses		
Office Expenses	43.27	43.27
TOTAL Indirect Expenses	43.27	43.27
Marketing		
Giveaways	988.37	988.37
TOTAL Marketing	988.37	988.37
Misc. Expense		
Fees and Processing	25.22	25.22
TOTAL Misc. Expense	25.22	25.22
TOTAL EXPENSES	1,153.59	1,153.59
OVERALL TOTAL	278.89	278.89