

Expense Statement

Date	Transaction	Description	Amount	Details
1/15/18	Michaels	Decoration	\$33.82	Paid
1/15/18	Walmart	Materials	\$3.15	Paid
1/20/18	A Z Rentals	Unite Pep-Rally Expenses	\$182.94	Paid
1/22/18	Publix	Food	\$159.06	Paid
1/22/18	Publix	Food	\$39.77	Paid
1/22/18	Publix	Food/Drinks	\$35.83	Paid
1/22/2018	Publix	Plates/Cups/Napkin	\$12.75	Paid
1/28/18	Yiannis refund	Shirts Deposit	\$100	Paid
1/29/18	Calvin	Unite Shirts	\$700	Paid
01/28/18	Bookstore	EarPods Remote/Mic	\$29	Paid
02/06/18	Awards 4 U	Laptop Sticker	\$89	Paid
02/06/18	Publix	Food	\$26	Paid
02/11/18	State of Florida	Sunbiz Fl State	\$78.75	Paid
02/10/18	Momo's Pizza	Food Expense	\$92.29	Paid
02/11/18	Publix	Food Expense	\$25.84	Paid
02/11/18	Will Harrison	Copyright	\$10	Paid
02/13/18	Target Print & Mail	Flyer	\$15.05	Paid
02/13/18	Walmart	Supplies	\$123.89	Paid
02/13/18	Papa John's	Food Expense	\$47.02	Paid
02/13/18	Dollar Tree Stores, Inc.	Supplies	\$27.95	Paid
02/13/18	Walmart	Food	\$39.88	Paid
02/13/18	Tasty Pastry Bakery	Food	\$10.99	Paid
02/13/18	Walmart	Miscellaneous	\$36.33	Paid
02/13/18	Awards 4 U	Lapel Pins	\$268.75	Paid
02/13/18	Target Print & Mail	Unite Platform Cards	\$82.19	Paid
02/14	Facebook	Facebook Advertisement	\$75.00	Paid
02/16/18	Awards 4 U	Unite Stickers Deposit	\$268.75	Paid
02/16/18	Target Print & Mail	Unite Platform Cards	\$162.87	Paid
02/16/18	Oglesby Union	Crenshaw Lanes	\$88.65	Paid

02/17/18	Dollar Tree Stores, Inc.	Posterboard	\$1.48	Paid
02/17/18	Walmart	Play ball	\$6.20	Paid
2/20/18	A Z Rentals	Rally	\$107.50	Paid - Not Used
2/20/18	A Z Rentals	Candy Machine, Generator,etc.	\$141.79	Paid - Not Used
2/20/18	A Z Rentals	Candy Machine supplies	\$34.29	Paid - Not Used
2/20/18	Dollar Tree Stores, Inc.	Glass Jar	\$2.15	Paid
2/20/18	Dollar Tree Stores, Inc.	Coca-Cola	\$22.33	Paid
2/20/18	Dollar Tree Stores, Inc.	Materials	\$12.90	Paid
2/20/18	Dick's Sporting Goods	Bean bags	\$21.49	Paid
02/21/18	Suntrust	Check Order	\$17	Paid
		Total Expenses	3232.44	
		Total Campaign Expenses	\$2,428.49	