

\$1000 from SMAC, \$3000 from anonymous donor

The Springs Winter Celebration BUDGET

\$4,000

ITEM	AMOUNT	VENDOR	NOTES
DJ	\$ 200.00	DJ Refugee	invoice sent to SIS
20 x 40 tent	\$ 500.00	Armando Party Rentals	invoice sent to SIS
Holiday Toys (160)	\$ 1,416.19	Target	part cash/part personal cc= needs reimbursement
Holiday Gift Bags	\$ 213.57	Ross	Paid by SIS petty cash
Paloriod Camera	\$ 441.72	Target	Provided petty cash by SIS, need to submit receipt
Winter Backdrop	\$ 27.10	Amazon	Paid by SIS credit card
<i>Current Total</i>	\$ 2,798.58		
<i>Remainder (for miscellaneous)</i>	\$ 1,201.42		