

# PROJECT/FUNDRAISER SUMMARY ( IRS 501(c)(3) Requirement )

Assembly Name Pueblo No. 301

Date of Project Spring term

Project Name Grand Assembly Page 1

Location Freemont

## INCOME

Wanda Perry	# 861	\$ 100.00
Bertie Hanson	Cash	\$ 25.00
Bertie Hanson	Cash	\$ 25.00
Mrs. Henley	#1742	\$ 150.00
Rose Johnson	# 816	\$ 75.00
Ashley Camstock	#1153	\$ 99.52
Bertie Hanson	Cash	\$ 25.00
Amy Larvies	Cash	\$ 50.00
Mrs Johnson	# 861	\$ 233.67
Mrs Henley	#1749	\$ 128.67
Waleese Lusk	Cash	\$ 50.00
Amy Larvies	#1281	\$ 49.53
Wabeere Lusk	#4237	\$ 45.00
Amarda Roberts	#2714	\$ 75.00
Amelia Briggs	#1523	\$ 105.65
<b>Total Gross Receipts</b>		<b>\$ <del>1050.00</del></b>
<b>Net Profit</b>		<b>\$ <del>          </del></b>

## EXPENSES

134 Grand Assembly	\$
Registration	\$ 500.00
136 Grand assembly	\$
part of gold	\$ 80.00
137 Grand assembly	\$
meals	\$ 207.00
139 Wanda Perry	\$
more gas for GA	\$ 121.59
140 Bertie Hanson	\$
Grand assembly	\$ 1639.01
141 Rose Johnson	\$
Grand assembly mileage	\$ 57.86
142 Wanda Perry	\$
Grand assembly mileage	\$ 57.86
<b>Total Expenses</b>	<b>\$ <del>2000.00</del></b>

Project Coordinator Signature

Adult Advisor Signature

Distribution: Original - Attached to Term Report

Yellow - Recorder

Pink - Mother Advisor

# PROJECT/FUNDRAISER SUMMARY ( IRS 501(c)(3) Requirement )

Assembly Name Presets No. 301

Date of Project Spring term

Project Name Brand Assembly Page 2

Location Freemont

## INCOME

Wanda Perry #893 \$ 220.45

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

## EXPENSES

143 Expo Money \$

Food for Brand Assembly \$ 126.50

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

Profit from coffee sales

from page 1

Total Gross Receipts

\$ 2022.48

Net Profit

Loss

\$ 57.34

from page 1

Total Expenses

\$ 2189.82

Project Coordinator Signature

Adult Advisor Signature

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Yellow - Recorder

Pink - Mother Advisor