

## 2018 Revenue and Expenses

EXPENSES \$384.57

### Overhead Expenses

Date	Payee	Description	Category	Payment
10/10/18	GoDaddy	domain + wordpress October	website	\$28.16
11/10/18	GoDaddy Nov	wordpress	website	\$7.99
12/10/18	GoDaddy Dec	wordpress	website	\$7.99
1/12/18	UPS store	private mailbox 1/5/18 to 1/5/19	overhead	\$105.00
				\$149.14

### Program Expenses

Date	Payee	Description	Category	Payment
6/28/18	Vistaprint	T-shirts to fund Unsteal Boxes	Unsteal Box prog.	\$100.15
8/11/18	Le Cards Printing	Graphic design of Unsteal box	Unsteal Box prog.	\$60.00
10/3/18	Le Cards Printing	Unsteal Boxes printing fee	Unsteal Box prog.	\$75.28
				\$235.43

REVENUE \$561.10

### Gifts

Date	Payee	Description	Category	Deposit
1/9/18	Donor	private donation	gift	\$100.00
2/12/18	Amazon	donation from Smile program	gift	\$5.91
5/18/18	Amazon	donation from Smile program	gift	\$5.00
6/25/18	Dog owner	dog sitting fundraiser	gift	\$147.17
10/29/18	Amazon	donation from Smile program	gift	\$5.68
12/18/18	Benevity Fund	private donation, doubled	gift	\$191.50
				\$455.26

### T-shirt Sales Funding Unsteal Boxes

Date	Payee	Description	Category	Deposit
7/6/18	Vistaprint	refund for one of the shirts that shipped separately	Unsteal Box prog.	\$12.56
8/16/18	3 t-shirts with tax	T-shirts to fund Unsteal Boxes	Unsteal Box prog.	\$50.37
8/24/18	1 t-shirt with tax/shipping	T-shirts to fund Unsteal Boxes	Unsteal Box prog.	\$25.00
12/28/18	1 t-shirt with tax	T-shirts to fund Unsteal Boxes	Unsteal Box prog.	\$17.91
				\$105.84

### Noncash Contributions (business expenses paid on personal card and not reimbursed)

Date	Payee	Description	Category	Payment
10/10/18	GoDaddy	domain + wordpress October	website	\$28.16
11/10/18	GoDaddy Nov	wordpress	website	\$7.99
12/10/18	GoDaddy Dec	wordpress	website	\$7.99
				\$44.14