

Running Club Expenditures

Advertising

DNM	\$ 274.50	
Summer Camp Fair	\$ 25.00	
		\$ 299.50

Snacks

Safeway (7/30)	\$ 12.00	
Sam's (7/10)	\$ 27.58	
Sam's (6/18)	\$ 21.60	
Sam's (6/10)	\$ 58.22	
		\$ 119.40

Insect Repellant (Fred's)	\$ 19.98	\$ 19.98
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Gift Cards (Awards)

Gullivers (6/14)	\$ 170.00	
Cold Stone (6/25)	\$ 150.00	
Subway (7/17)	\$ 120.00	
Fred Meyer	\$ 183.00	
Cold Stone	\$ 90.00	
		\$ 713.00

Awards Banquet

Facility Rental	\$ 150.00	
Gift Cards (Special Awards)	\$ 70.00	
Volunteer Thank You	\$ 25.00	
Plates/Beverages	\$ 32.69	
Subtotal Cash Expense		\$ 277.69

Expense, in kind		
T-Shirts Paid for by FYS	\$ 557.76	\$ 557.76

Total Expenses \$ 1,987.33

Runners' Insurance	<u><u>\$ 1,000.00</u></u>	<u><u>\$ 1,000.00</u></u>	not included in report
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