Friends of the La Mesa Library Expense Statement - FY 2014-15 August 2014

Expense Community Outreach Community Outter Outreach Community Outter Outreach Community Outher Outreach Community Outher Outreach Community Outher Outreach Community Outher Outreach Community Outreach Community Outher Outreach Community Outter Outreach Community Outher Outreach Community Outher Outreach Community Outter Outreach Community Outher Outreach Community Outher Outreach Community O		Budget	Aug-14	FYTD	Balance
60905 · Community Outreach 750.00 0.00 750.00 60907 · Misc Expenses 300.00 1.92 3.54 296.46 60909 · Accounting Fees-Audit 500.00 0.00 0.00 500.00 60920 · Bus Reg Fee · CA Sec of State 30.00 0.00 0.00 30.00 60922 · SDC County Friends Insurance 90.00 0.00 0.00 500.00 60900 · Admin Expenses · Other 0.00 0.00 0.00 0.00 60900 · Admin Expenses · Other 0.00 0.00 0.00 0.00 62000 · Facilities-Minor Repairs & Improvements 3,000.00 0.00 0.00 3,000.00 65001 · Matching Funds Contributions 7,300.00 0.00 7,300.00 0.00 65011 · Summer Reading 100.00 71.46 89.81 10.19 65011 · Summer-Children Readers 65011 · Summer Reading 6500 0.00 448.18 201.82 65011 · Summer Reading · Other 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Expense				
\$\frac{60907 - Misc Expenses}{60909 - Accounting Fees-Audit}	60900 · Admin Expenses				
60909 - Accounting Fees-Audit 500.00 0.00 500.00 60920 - Bus Reg Fee - CA Sec of State 30.00 0.00 0.00 30.00 60922 - SDC County Friends Insurance 90.00 0.00 0.00 500.00 60992 - Bookstore Equip & Supplies 500.00 0.00 0.00 0.00 60900 - Admin Expenses - Other 0.00 0.00 0.00 0.00 65001 - Matching Funds Contributions 3,000.00 0.00 7,300.00 2.00 65001 - Summer Reading 7,300.00 7,300.00 7,300.00 0.00 65011 - Summer Reading - Gothi - Summer Reading - Gothi - Summer Reading - Other 7,000.00 7,300.00 0.00 65011 - Summer Reading - Other 9.00 0.00 448.18 201.82 65021 - Program/Crafts 1,480.00 285.73 1,219.20 260.80 65021 - Program/Crafts 1,370.00 0.00 448.18 201.80 65021 - Program/Crafts - Children 500.00 0.00 0.00 350.00 65021 - Program/Crafts - Children 500.00 0.00	60905 · Community Outreach	750.00	0.00	0.00	750.00
60920 ⋅ Bus Reg Fee- CA Sec of State 30.00 0.00 30.00 60922 ⋅ SDC County Friends Insurance 90.00 0.00 0.00 500.00 60920 ⋅ Bookstore Equip & Supplies 500.00 0.00 0.00 0.00 609900 ⋅ Admin Expenses - Other 0.00 1.92 3.54 2,166.46 62800 ⋅ Facilities-Minor Repairs & Improvements 3,000.00 0.00 3,000.00 0.00 3,000.00 65001 ⋅ Matching Funds Contributions 7,300.00 0.00 7,300.00 0.00 0.00 65001 ⋅ Summer Reading 65013 ⋅ Summer-Adult Readers 100.00 71.46 89.81 10.19 65011 ⋅ Summer Reading 730.00 214.27 681.21 48.79 65011 ⋅ Summer Reading - Other 9.00 0.00 448.18 201.82 65021 ⋅ Program/Crafts 1,480.00 28.73 1,219.20 260.83 65021 ⋅ Program/Crafts 1,370.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	60907 ⋅ Misc Expenses	300.00	1.92	3.54	296.46
1000 1000	60909 · Accounting Fees-Audit	500.00	0.00	0.00	500.00
60924 ⋅ Bookstore Equip & Supplies 500.00 3.000.00 0.00 3.000.00 0.00 3.000.00 0.00 3.000.00 0.00 3.000.00 0.00 3.000.00 0.00 3.000.00 0.00 3.000.00 0.00 3.000.00 0.00	60920 · Bus Reg Fee- CA Sec of State	30.00	0.00	0.00	30.00
60990 ⋅ Admin Expenses - Other 0.00 0.00 0.00 2.00 Total 60990 ⋅ Admin Expenses 2,170.00 1.92 3.54 2,166.46 62800 ⋅ Facilities-Minor Repairs & Improvements 3,000.00 0.00 0.00 3,000.00 65001 ⋅ Library Support 85011 ⋅ Summer Reading 65011 ⋅ Summer Reading 7,300.00 7,300.00 7,300.00 0.00 10.10 65015 ⋅ Summer-Adult Readers 100.00 71.46 89.81 10.10 6501.2 48.79 48.79 65017 ⋅ Summer-Children Readers 650.00 0.00 448.18 201.82 65017 ⋅ Summer Reading - Other 0.00<	60922 · SDC County Friends Insurance	90.00	0.00	0.00	90.00
Total 60900 · Admin Expenses 2,170.00 1.92 3.54 2,166.46 62800 · Facilities-Minor Repairs & Improvements 3,000.00 0.00 0.00 3,000.00 65001 · Matching Funds Contributions 7,300.00 0.00 7,300.00 0.00 65011 · Summer Reading 100.00 71.46 89.81 10.19 65015 · Summer-Tene Readers 730.00 214.27 681.21 48.79 65017 · Summer Reading - Other 0.00 0.00 448.18 201.82 65011 · Summer Reading - Other 0.00 0.00 448.18 201.82 65021 · Program/Crafts 55023 · Prog/Crafts-Adults 1,370.00 0.00 0.00 1,370.00 65021 · Program/Crafts 55023 · Prog/Crafts-Children 500.00 0.00 0.00 1,370.00 65021 · Program/Crafts 55023 · Prog/Crafts-Children 500.00 0.00 0.00 1,370.00 65021 · Program/Crafts 2720.00 20.70 20.73 478.70 65031 · Readers Express 0.00 0.00 0.00 0.00 <	60924 · Bookstore Equip & Supplies	500.00	0.00	0.00	500.00
62800 · Facilities-Minor Repairs & Improvements 3,000.00 0.00 0.00 3,000.00 65000 · Library Support 7,300.00 0.00 7,300.00 0.00 65011 · Summer Reading 100.00 71.46 89.81 10.19 65015 · Summer-Adult Readers 730.00 214.27 681.21 487.91 65017 · Summer-Children Readers 650.00 0.00 448.18 201.82 65011 · Summer Reading · Other 0.00 0.00 448.18 201.82 65011 · Summer Reading · Other 0.00 0.00 448.18 201.82 65021 · Program/Crafts 1,480.00 285.73 1,219.20 260.80 65021 · Program/Crafts 1,370.00 0.00 0.00 1,370.00 65021 · Program/Crafts - Children 500.00 0.00 0.00 350.00 65021 · Program/Crafts - Other 500.00 0.00 1,237.00 487.07 7 Total 65021 · Program/Crafts 2,720.00 0.00 0.00 0.00 65033 · Viewers Express 0.00 0.00 0.00	60900 · Admin Expenses - Other	0.00	0.00	0.00	0.00
	Total 60900 · Admin Expenses	2,170.00	1.92	3.54	2,166.46
65001 ⋅ Matching Funds Contributions 7,300.00 0.00 7,300.00 0.00 65011 ⋅ Summer Reading 65013 ⋅ Summer-Adult Readers 100.00 71.46 89.81 10.19 65015 ⋅ Summer-Teen Readers 730.00 214.27 681.21 48.79 65017 ⋅ Summer Pedingre Children Readers 650.00 0.00 448.18 201.82 65021 ⋅ Summer Reading - Other 0.00 0.00 0.00 0.00 0.00 65021 ⋅ Program/Crafts 1,370.00 0.00 0.00 1,370.00 65021 90.00 350.00	62800 · Facilities-Minor Repairs & Improvements	3,000.00	0.00	0.00	3,000.00
	65000 · Library Support				
65013 · Summer-Adult Readers 100.00 71.46 89.81 10.19 65015 · Summer-Teen Readers 730.00 214.27 681.21 48.79 65017 · Summer Children Readers 650.00 0.00 448.18 201.82 65011 · Summer Reading 1,480.00 285.73 1,219.20 260.80 65021 · Program/Crafts 450.00 285.73 1,219.20 260.80 65021 · Program/Crafts 1,370.00 0.00 0.00 1,370.00 65025 · Prog/Crafts-Adults 1,370.00 0.00 0.00 350.00 65027 · Prog/Crafts-Children 500.00 20.70 20.70 479.30 65021 · Program/Crafts · Other 500.00 0.00 12.93 487.07 Total 65021 · Program/Crafts 2,720.00 20.70 33.63 2,686.37 65031 · Readers Express 0.00 0.00 0.00 0.00 65032 · Staffy Support - Other(1) 0.00 0.00 0.00 0.00 65000 · Library Support 11,500.00 306.43 8,552.83 2,947.17<	65001 · Matching Funds Contributions	7,300.00	0.00	7,300.00	0.00
65015 ⋅ Summer-Teen Readers 730.00 214.27 681.21 48.79 65017 ⋅ Summer-Children Readers 650.00 0.00 448.18 201.82 65011 ⋅ Summer Reading - Other 0.00 0.00 0.00 0.00 Total 65011 ⋅ Summer Reading 1,480.00 285.73 1,219.20 260.80 65021 ⋅ Program/Crafts 45021 ⋅ Program/Crafts 1,370.00 0.00 0.00 1,370.00 65021 ⋅ Program/Crafts - Children 500.00 0.00 0.00 350.00 350.00 479.30 487.07 479.30 487.07 479.30 487.07 479.30 487.07 479.30 487.07 479.30 487.07 487.00	65011 · Summer Reading				
65017 · Summer-Children Readers 650.00 0.00 448.18 201.82 65011 · Summer Reading - Other 0.00 0.00 0.00 0.00 Total 65011 · Summer Reading 1,480.00 285.73 1,219.20 260.80 65021 · Program/Crafts 350.00 0.00 0.00 1,370.00 65025 · Prog/Crafts-Adults 1,370.00 0.00 0.00 350.00 65027 · Prog/Crafts-Children 500.00 20.70 20.70 479.30 65021 · Program/Crafts · Other 500.00 0.00 12.93 487.07 Total 65021 · Program/Crafts 2,720.00 20.70 33.63 2,686.37 65031 · Readers Express 0.00 0.00 0.00 0.00 0.00 65033 · Viewers Express 0.00 0.00 0.00 0.00 0.00 65035 · Gamers Express 0.00 0.00 0.00 0.00 0.00 65000 · Library Support 11,500.00 306.43 8,552.83 2,947.17 65101 · Minor Equip & Supplies 400.00 0.00	65013 · Summer-Adult Readers	100.00	71.46	89.81	10.19
65011 · Summer Reading - Other 0.00 0.00 0.00 0.00 Total 65011 · Summer Reading 1,480.00 285.73 1,219.20 260.80 65021 · Program/Crafts 565021 · Program/Crafts 1,370.00 0.00 0.00 1,370.00 65025 · Prog/Crafts-Adults 1,370.00 0.00 0.00 350.00 65027 · Prog/Crafts-Children 500.00 20.70 20.70 479.30 65021 · Program/Crafts 500.00 0.00 12.93 487.07 Total 65021 · Program/Crafts 2,720.00 20.70 33.63 2,686.37 65031 · Readers Express 0.00 0.00 0.00 0.00 65033 · Viewers Express 0.00 0.00 0.00 0.00 65035 · Gamers Express 0.00 0.00 0.00 0.00 65000 · Library Support - Other(1) 0.00 0.00 0.00 0.00 70tal 65000 · Library Support 11,500.00 306.43 8,552.83 2,947.17 65101 · Minor Equip & Support 400.00 0.00 0.00	65015 · Summer-Teen Readers	730.00	214.27	681.21	48.79
Total 65011 · Summer Reading 1,480.00 285.73 1,219.20 260.80 65021 · Program/Crafts 1,370.00 0.00 0.00 1,370.00 65025 · Prog/Crafts-Teens 350.00 0.00 0.00 350.00 65027 · Prog/Crafts-Children 500.00 20.70 20.70 479.30 65021 · Program/Crafts 2,720.00 20.70 33.63 2,686.37 7 Total 65021 · Program/Crafts 2,720.00 20.70 33.63 2,686.37 65031 · Readers Express 0.00 0.00 0.00 0.00 0.00 65035 · Gamers Express 0.00 0.00 0.00 0.00 0.00 65000 · Library Support - Other(1) 0.00 0.00 0.00 0.00 0.00 7 Total 65000 · Library Support 11,500.00 306.43 8,552.83 2,947.17 65101 · Minor Equip & Supplies 400.00 0.00 0.00 400.00 65201 · Staff/Volunteer Support 150.00 0.00 0.00 0.00 300.00 300.00 0.00 0.00 300.00	65017 · Summer-Children Readers	650.00	0.00	448.18	201.82
65021 · Program/Crafts 1,370.00 0.00 0.00 1,370.00 65025 · Prog/Crafts-Teens 350.00 0.00 0.00 350.00 65027 · Prog/Crafts-Children 500.00 20.70 20.70 479.30 65021 · Program/Crafts 500.00 0.00 12.93 487.07 Total 65021 · Program/Crafts 2,720.00 20.70 33.63 2,686.37 65031 · Readers Express 0.00 0.00 0.00 0.00 0.00 65033 · Viewers Express 0.00 0.00 0.00 0.00 0.00 65000 · Library Support - Other(1) 0.00 0.00 0.00 0.00 0.00 Total 65000 · Library Support 11,500.00 306.43 8,552.83 2,947.17 65101 · Minor Equip & Supplies 400.00 0.00 0.00 400.00 65203 · Staff Volunteer Misc 150.00 0.00 0.00 300.00 65205 · Staff/Volunteer Support - Other 150.00 0.00 0.00 300.00 65201 · Staff/Volunteer Support - Other 0.00	65011 · Summer Reading - Other	0.00	0.00	0.00	0.00
65023 · Prog/Crafts-Adults 1,370.00 0.00 0.00 1,370.00 65025 · Prog/Crafts-Teens 350.00 0.00 0.00 350.00 65027 · Prog/Crafts-Children 500.00 20.70 20.70 479.30 65021 · Program/Crafts · Other 500.00 0.00 12.93 487.07 Total 65021 · Program/Crafts 2,720.00 20.70 33.63 2,686.37 65031 · Readers Express 0.00 0.00 0.00 0.00 0.00 65035 · Gamers Express 0.00 0.00 0.00 0.00 0.00 65000 · Library Support - Other(1) 0.00 0.00 0.00 0.00 0.00 Total 65001 · Library Support 11,500.00 306.43 8,552.83 2,947.17 65101 · Minor Equip & Supplies 400.00 0.00 0.00 400.00 65201 · Staff/Volunteer Misc 150.00 0.00 0.00 300.00 65205 · Staff/Volunteer Support - Other 300.00 0.00 0.00 0.00 300.00 65201 · Staff/Volunteer Support	Total 65011 · Summer Reading	1,480.00	285.73	1,219.20	260.80
65025 · Prog/Crafts-Teens 350.00 0.00 0.00 350.00 65027 · Prog/Crafts-Children 500.00 20.70 20.70 479.30 65021 · Program/Crafts · Other 500.00 0.00 12.93 487.07 Total 65021 · Program/Crafts 2,720.00 20.70 33.63 2,686.37 65031 · Readers Express 0.00 0.00 0.00 0.00 0.00 65033 · Viewers Express 0.00 0.00 0.00 0.00 0.00 65035 · Gamers Express 0.00 0.00 0.00 0.00 0.00 65000 · Library Support - Other(1) 0.00 0.00 0.00 0.00 Total 65000 · Library Support 11,500.00 306.43 8,552.83 2,947.17 65101 · Minor Equip & Supplies 400.00 0.00 0.00 400.00 65201 · Staff/Volunteer Support 150.00 0.00 0.00 0.00 400.00 65201 · Staff/Volunteer Support - Other 150.00 0.00 0.00 0.00 0.00 0.00 <t< th=""><th>65021 · Program/Crafts</th><th></th><th></th><th></th><th></th></t<>	65021 · Program/Crafts				
65027 · Prog/Crafts-Children 500.00 20.70 20.70 479.30 65021 · Program/Crafts · Other 500.00 0.00 12.93 487.07 Total 65021 · Program/Crafts 2,720.00 20.70 33.63 2,686.37 65031 · Readers Express 0.00 0.00 0.00 0.00 0.00 65033 · Viewers Express 0.00 0.00 0.00 0.00 0.00 65035 · Gamers Express 0.00 0.00 0.00 0.00 0.00 65000 · Library Support - Other(1) 0.00 0.00 0.00 0.00 0.00 Total 65000 · Library Support 11,500.00 306.43 8,552.83 2,947.17 65101 · Minor Equip & Supplies 400.00 0.00 0.00 400.00 65201 · Staff/Volunteer Support 150.00 0.00 0.00 300.00 65205 · Staff/Volunteer Support - Other 0.00 0.00 0.00 0.00 0.00 Total 65201 · Staff/Volunteer Support 450.00 0.00 0.00 450.00	65023 · Prog/Crafts-Adults	1,370.00	0.00	0.00	1,370.00
65021 · Program/Crafts - Other 500.00 0.00 12.93 487.07 Total 65021 · Program/Crafts 2,720.00 20.70 33.63 2,686.37 65031 · Readers Express 0.00 0.00 0.00 0.00 65033 · Viewers Express 0.00 0.00 0.00 0.00 65035 · Gamers Express 0.00 0.00 0.00 0.00 65000 · Library Support - Other(1) 0.00 0.00 0.00 0.00 Total 65000 · Library Support 11,500.00 306.43 8,552.83 2,947.17 65101 · Minor Equip & Supplies 400.00 0.00 0.00 400.00 65201 · Staff/Volunteer Misc 150.00 0.00 0.00 150.00 65205 · Staff/Volunteer Special Events 300.00 0.00 0.00 300.00 65201 · Staff/Volunteer Support - Other 0.00 0.00 0.00 450.00	65025 · Prog/Crafts-Teens	350.00	0.00	0.00	350.00
Total 65021 · Program/Crafts 2,720.00 20.70 33.63 2,686.37 65031 · Readers Express 0.00 0.00 0.00 0.00 65033 · Viewers Express 0.00 0.00 0.00 0.00 65035 · Gamers Express 0.00 0.00 0.00 0.00 65000 · Library Support - Other(1) 0.00 0.00 0.00 0.00 Total 65000 · Library Support 11,500.00 306.43 8,552.83 2,947.17 65101 · Minor Equip & Supplies 400.00 0.00 0.00 400.00 65201 · Staff/Volunteer Support 150.00 0.00 0.00 300.00 65205 · Staff/Volunteer Support - Other 0.00 0.00 0.00 0.00 Total 65201 · Staff/Volunteer Support 450.00 0.00 0.00 450.00	65027 · Prog/Crafts-Children	500.00	20.70	20.70	479.30
65031 · Readers Express 0.00 0.00 0.00 0.00 65033 · Viewers Express 0.00 0.00 0.00 0.00 65035 · Gamers Express 0.00 0.00 0.00 0.00 65000 · Library Support - Other(1) 0.00 0.00 0.00 0.00 Total 65000 · Library Support 11,500.00 306.43 8,552.83 2,947.17 65101 · Minor Equip & Supplies 400.00 0.00 0.00 400.00 65201 · Staff/Volunteer Support 150.00 0.00 0.00 150.00 65205 · Staff/Volunteer Special Events 300.00 0.00 0.00 0.00 Total 65201 · Staff/Volunteer Support - Other 0.00 0.00 0.00 450.00	65021 · Program/Crafts - Other	500.00	0.00	12.93	487.07
65033 · Viewers Express 0.00 0.00 0.00 0.00 65035 · Gamers Express 0.00 0.00 0.00 0.00 65000 · Library Support - Other(1) 0.00 0.00 0.00 0.00 Total 65000 · Library Support 11,500.00 306.43 8,552.83 2,947.17 65101 · Minor Equip & Supplies 400.00 0.00 0.00 400.00 65201 · Staff/Volunteer Support 150.00 0.00 0.00 150.00 65203 · Staff Volunteer Special Events 300.00 0.00 0.00 300.00 65201 · Staff/Volunteer Support - Other 0.00 0.00 0.00 0.00 Total 65201 · Staff/Volunteer Support 450.00 0.00 0.00 450.00	Total 65021 · Program/Crafts	2,720.00	20.70	33.63	2,686.37
65035 · Gamers Express 0.00 0.00 0.00 0.00 65000 · Library Support · Other(1) 0.00 0.00 0.00 0.00 Total 65000 · Library Support 11,500.00 306.43 8,552.83 2,947.17 65101 · Minor Equip & Supplies 400.00 0.00 0.00 400.00 65201 · Staff/Volunteer Support 150.00 0.00 0.00 150.00 65205 · Staff/Volunteer Special Events 300.00 0.00 0.00 300.00 65201 · Staff/Volunteer Support - Other 0.00 0.00 0.00 0.00 Total 65201 · Staff/Volunteer Support 450.00 0.00 0.00 450.00	65031 ⋅ Readers Express	0.00	0.00	0.00	0.00
65000 · Library Support - Other(1) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 400.00 0.00 400.00 400.00 65101 · Minor Equip & Supplies 400.00 0.00 0.00 400.00 400.00 65201 · Staff/Volunteer Support 400.00 0.00 0.00 0.00 150.00 150.00 65201 · Staff/Volunteer Support 450.00 0.00 0.00 0.00 0.00 450.00 Total 65201 · Staff/Volunteer Support 450.00 0.00 0.00 450.00 0.00 0.00 450.00 0.00 <th>65033 · Viewers Express</th> <th>0.00</th> <th>0.00</th> <th>0.00</th> <th>0.00</th>	65033 · Viewers Express	0.00	0.00	0.00	0.00
Total 65000 · Library Support 11,500.00 306.43 8,552.83 2,947.17 65101 · Minor Equip & Supplies 400.00 0.00 0.00 400.00 65201 · Staff/Volunteer Support 150.00 0.00 0.00 150.00 65205 · Staff/Volunteer Special Events 300.00 0.00 0.00 300.00 65201 · Staff/Volunteer Support - Other 0.00 0.00 0.00 0.00 Total 65201 · Staff/Volunteer Support 450.00 0.00 0.00 450.00	65035 ⋅ Gamers Express	0.00	0.00	0.00	0.00
65101 · Minor Equip & Supplies 400.00 0.00 0.00 400.00 65201 · Staff/Volunteer Support 150.00 0.00 0.00 150.00 65203 · Staff Volunteer Misc 150.00 0.00 0.00 300.00 65205 · Staff/Volunteer Special Events 300.00 0.00 0.00 300.00 65201 · Staff/Volunteer Support - Other 0.00 0.00 0.00 0.00 Total 65201 · Staff/Volunteer Support 450.00 0.00 0.00 450.00	65000 · Library Support - Other(1)	0.00	0.00	0.00	0.00
65201 · Staff/Volunteer Support 65203 · Staff Volunteer Misc 150.00 0.00 0.00 150.00 65205 · Staff/Volunteer Special Events 300.00 0.00 0.00 300.00 65201 · Staff/Volunteer Support - Other 0.00 0.00 0.00 0.00 Total 65201 · Staff/Volunteer Support 450.00 0.00 0.00 450.00	Total 65000 · Library Support	11,500.00	306.43	8,552.83	2,947.17
65203 · Staff Volunteer Misc 150.00 0.00 0.00 150.00 65205 · Staff/Volunteer Special Events 300.00 0.00 0.00 300.00 65201 · Staff/Volunteer Support - Other 0.00 0.00 0.00 0.00 Total 65201 · Staff/Volunteer Support 450.00 0.00 0.00 450.00	65101 · Minor Equip & Supplies	400.00	0.00	0.00	400.00
65205 · Staff/Volunteer Special Events 300.00 0.00 0.00 300.00 65201 · Staff/Volunteer Support - Other 0.00 0.00 0.00 0.00 Total 65201 · Staff/Volunteer Support 450.00 0.00 0.00 450.00	65201 · Staff/Volunteer Support				
65201 · Staff/Volunteer Support - Other 0.00 0.00 0.00 0.00 Total 65201 · Staff/Volunteer Support 450.00 0.00 450.00	65203 · Staff Volunteer Misc	150.00	0.00	0.00	150.00
Total 65201 · Staff/Volunteer Support 450.00 0.00 450.00	65205 · Staff/Volunteer Special Events	300.00	0.00	0.00	300.00
···	65201 · Staff/Volunteer Support - Other	0.00	0.00	0.00	0.00
Total Expense 17,520.00 308.35 8,556.37 8,963.63	Total 65201 · Staff/Volunteer Support	450.00	0.00	0.00	450.00
	Total Expense	17,520.00	308.35	8,556.37	8,963.63