

The Benefaction Financials

| <i>Date</i> | <i>Description</i> | <i>Type</i> | <i>Debit</i> | <i>Credit</i> | <i>Reimbursements</i> | |
|-------------------------------|------------------------------|----------------------|--------------|--|-----------------------|--------|
| <i>Candy Sales</i> | | | | | | |
| 10/8/2014 | Walmart- Candy Purchase | Expenditure | | \$33.05 | | |
| 10/8/2014 | Dollar Tree- Baggie Purchase | Expenditure | | \$3.23 | | |
| 10/28/2014 | Tim- Candy Sales | Fundraising | \$56.00 | | | |
| 10/28/2014 | Tim | Reimbursement | | | \$6.00 | |
| 10/28/2014 | Kevin- Candy Sales | Fundraising | \$56.00 | | | |
| 10/28/2014 | Kevin | Reimbursement | | | \$6.00 | |
| 10/28/2014 | Oscar- Candy Sales | Fundraising | \$34.00 | | | |
| 10/28/2014 | Oscar | Reimbursement | | | \$6.00 | |
| 10/28/2014 | Tyler L- Candy Sales | Fundraising | \$36.00 | | | |
| 10/28/2014 | Tyler L | Reimbursement | | | \$6.00 | |
| 10/28/2014 | Zach- Candy Sales | Fundraising | \$16.00 | | | |
| 10/28/2014 | Zach | Reimbursement | | | \$6.00 | |
| 11/4/2014 | Tyler P- Candy Sales | Fundraising | \$56.00 | | | |
| 11/4/2014 | Tyler P | Reimbursement | | | \$6.00 | |
| | | Totals | \$254.00 | \$36.28 | \$36.00 | \$0.28 |
| | | Difference | | | \$218.00 | |
| <i>It Upgrades @ The Club</i> | | | | | | |
| Date | Description | Hours | Value | | | |
| 10/24/2014 | Tyler L- Volunteer | 5 | \$50.00 | | | |
| 10/24/2014 | Tyler P- Volunteer | 5 | \$50.00 | | | |
| 10/24/2014 | Tim- Volunteer | 5 | \$50.00 | | | |
| 10/24/2014 | Zach- Volunteer | 5 | \$50.00 | | | |
| 10/24/2014 | Oscar- Volunteer | 5 | \$50.00 | | | |
| 10/24/2014 | Kevin- Volunteer | 5 | \$50.00 | | | |
| | | Total | \$300.00 | | | |
| <i>Other</i> | | | | | | |
| Date | Description | Kind | Amount | | | |
| 12/9/2014 | Zach- Causevox Donations | Internet Fundraising | \$110.00 | | | |
| 12/9/2014 | The Copy Shop | Donation In Kind | \$270.00 | Total Fundraising For Benefaction | | |
| | | Total | \$380.00 | | \$898.00 | |