

Recap at peace 2015

2015

Deposits				Books	At Peace	T-shirts	Total		Honariarims	Travel
as of 4-30-15					200.00		200.00			
7/13/15					210.00		210.00	Keynote	200.00	40.00
7/27/15					374.00		374.00	Workshop leader	150.00	105.00
8/4/15					519.00		519.00	Workshop leader	150.00	85.00
8/19/15					536.00		536.00	Workshop leader	150.00	
8/31/15					682.00		682.00	Workshop leader	150.00	45.00
9/11/15					844.00		844.00	Workshop leader	150.00	60.00
9/14/15					100.00		100.00	Workshop leader	150.00	516.08
9/21/14					240.00		240.00	Closing Preacher	150.00	40.00
9/28/15					90.00		90.00	Total	1,250.00	891.08
10/2/15					119.00		119.00			
10/5/15					418.00		418.00			
10/6/15				419.00			419.00			
10/12/15					73.00		73.00			
10/29/15				32.00	26.00		58.00			
Total				451.00	4,431.00	0.00	4,882.00	2015 deposits	4,882.00	

Expenses	Date	chk #								
	8/27/15	3126			516.08		516.08	Workshop leader - airplane ticket & car rental		
	8/31/15	3127			107.00		107.00	Z's Prints Inc.- take home gift bags		
	9/16/15	3129				260.50	260.50	On-Time Tees		
	9/21/15	3130			14.06		14.06	Labels		
	10/3/15	3132			240.00		240.00	Keynote		
	10/3/15	3133			255.00		255.00	Workshop presenter		
	10/3/15	3134			235.00		235.00	Closing Devotion Pastor		
	10/3/15	3135			150.00		150.00	Workshop presenter		
	10/3/15	3136			195.00		195.00	Workshop presenter		
	10/3/15	3137			210.00		210.00	Workshop presenter		
	10/3/15	3138			150.00		150.00	Workshop presenter		
	10/3/15	3139			190.00		190.00	Workshop presenter		
	10/3/15	3140			659.00		659.00	Jason's Deli		
	10/3/15	3141				13.00	13.00	refund for t-shirt not ordered		
	10/5/15	3142			62.78		62.78	Decorations		
	10/12/15	3143			48.15		48.15	chair rental		
	11/22/15	3144			65.00		65.00	Peace Ev Lutheran Church - Paper/copies		
	11/23/15	3145	423.43				423.43	NPH - Books		
	11/24/15	3146			400.00		400.00	Luther preparatory School- Gift Donation		

Total Expense	423.43	3,497.07	273.50	4,194.00
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Balance

688.00

