

Sunset Lane Organization FY 2018

All Transactions by Category Report

07/01/2018 - 06/30/2019

Account	Date	Reference	From/To	For	Deposit	Withdrawal		
Carnival								
Checking Account	02/20/2019	2401	Party Supplies Inc.	Carnival Supplies - photobooth supplies, prizes		-\$371.22		
Checking Account	02/26/2019	2403	Grocery Outlet	Carnival - Cotton Candy, Hot dogs, Water, Chips		-\$519.22		
Checking Account	02/26/2019	2404	Bellingham Balloons	Balloon Artist fro the day		-\$550.00		
Checking Account	03/02/2019	2405	Kristie Smith	Reimbursement for Raffle Basket Supplies		-\$221.98		
Checking Account	03/12/2019	Deposit		Raffle Ticket Sales	\$693.25			
Carnival				Net:	-\$969.17	Totals:	\$693.25	-\$1,662.42