

Christmas Event Report
12-10-2024

Financial Report

Christmas Gifts and \$\$ collected by Sasha was used to buy gifts and wrapping paper for the children. From what was collected, Sasha gave \$200 of that to go towards buying food items.

Moneys collected for the food was:

\$200 from Sasha

\$100 from anonymous friend in the program

\$140 in Venmo and \$176 in cash

\$164.01 was a check written from OIG to refund amount spent

Total = \$780.01

This was spent on food items, plates, forks, napkin, coffee cups, coffee, sugar, creamers, foil, foil pans, and dish washing soap.

The rest of the food items were donated by homegroups.

The 7th Tradition was collected; unsure of the amount as it was handed over to our Treasurer. I'm not sure if anything was donated from the Lemonade Stand.

OIG paid for Rent of Palama Settlement in the amount of \$864.31 and \$300 deposit

Photo Booth - \$250

Sound Equipment and DJ - \$150

Reimburse for receipt turned in for food - \$164.01

Total = \$1,428.32