

San Marcos Rotary Club- Literacy Project 2022-23

EXPENSE TYPE	VENDOR	\$ AMOUNT
Books (700)	Scholastic Books	2772.00
Tax		214.83
Rotary stickers	Aloha Printing	71.85
Work party dinner supplies	Smart & Final	55.21
	Pizzas	63.79
TOTAL EXPENSES		\$3,177.68

INCOME	SM CLUB	2000
	DISTRICT GRANT	2000
TOTAL INCOME		\$4,000.00
MINUS EXPENSES		3,177.68
UNSPENT FUNDS TOTAL		\$822.32
TO BE RETURNED TO DISTRICT	50%	\$411.16
TO REMAIN IN CLUB FDN BUDGET	50%	\$411.16