

CVR Summary Report			
Impact UT			
Deposits	Notes	Expenditures	Notes
\$1.00	Test Payment	\$774.31	Signs N Such - T-shirts
\$1.00	Test Payment	\$12.00	Instagram / Facebook - Advertisement
\$2,411.00	Dues from members and supporters	\$48.83	Best of Signs - Banners
\$106.40	Sam's Club - Owen Donation	\$381.91	Best of Signs Handbills
		\$122.06	Amazon - Canival Supplies
		\$3.00	Reimbursement for baseball bats
		\$41.99	Amazon - Button Supplies
		\$13.06	Reimbursement for Chalk Paint - Chalk paint
		\$96.22	Reimbursement for Walmart - Fun pops, ice pops
		\$398.85	Reimbursement for Costco - Tabling snacks
		\$21.74	Aldi - Hotdog supplies
		\$46.48	Sam's Club - Candy
		\$15.41	Kroger - Toppings and bakeware
		\$66.93	Aldi - Hotdog supplies
		\$155.37	Snapchat - Geofilter
		\$218.50	Little Ceasers - Pizza
\$2,519.40		\$2,416.66	

CVR Summary Report			
Thrive			
Deposits	Notes	Expenditures	Notes
\$1,287.00	Venmo - T-shirt payment	\$6.97	AC Moore - Paint
\$200.00	Donation - Parents	\$20.59	Walmart - Fabric, supplies
\$585.00	Go Fund Me - Various Donors	\$27.61	Food City - Water, ice, cups, drinks
\$200.00	Donation - Grandparents	\$62.63	Walmart - Snacks, tabling supplies
\$115.00	Donation - Family	\$70.93	Sam's Club - Hotdogs, buns
\$29.99	Parents - Donated sodas	\$18.42	Food City - Ice, water, drinks
\$169.00	Parents - Donated Pizza	\$35.00	Facebook - Advertising
\$49.95	Family member - Donated Doughnuts	\$422.00	Campbell Printing - Pushcards, banners
\$125.99	Student - Donated Biscuits	\$149.59	Taco Bell - Tacos
		\$106.99	Taco Bell - Tacos
		\$273.20	Sam's Club - Hotdogs, buns
		\$19.00	Facebook - Advertising
		\$13.11	Dollar Tree - Pots, bubbles
		\$59.99	Amazon - Button materials
		\$25.00	Facebook - Advertising
		\$25.03	Ben Franklin Crafts - Table cloths
		\$25.00	Facebook - Advertising
		\$200.00	Check Payment - Video and photography
		\$1,060.00	Check Payment - T-shirts
\$2,761.93		\$2,621.06	

CVR Summary Report			
Vision			
Deposits	Notes	Expenditures	Notes
\$1,500.00	Venmo - Natalie Campbell	\$210.00	Papa Johns - Pizza
\$1,500.00	Venmo - Issac Holt	\$196.04	Facebook - Advertising
		\$198.65	Costo - Hot dogs, Hamburgers, Chips
		\$131.46	Walmart - Buns, plates, charcoal, cups, cookies, paint, supplies
		\$99.99	Krispy Kreme - Doughnuts
		\$163.88	McDonald's - Biscuits
		\$197.11	Costo - Hot dogs, Hamburgers, Chips
		\$11.00	Publix - Pops
		\$735.00	Black Gadsby Apparel - T-shirts
		\$114.13	Vistaprint - Banners
		\$409.79	Clubflyers - Pushcards
		\$350.21	Speedy Buttons - Buttons
		\$85.00	Totally Promotional - Drawstring Bags
		\$60.09	Graphic Creations - Signs
\$3,000.00		\$2,962.35	