

<b>FERN 2019 Financials</b>		Notes:	
<b>EXPENSES</b>			
<b>Payroll/Staff</b>	1000	April 04 Payment for Corey	
	\$1,000.00	April 104Payment for Lindsay	
	\$1,000.00	October 01 Payment for Stephanie	
	\$1,000.00	October 01 Payment for Corey	
<b>Project Cost</b>			
		<b>April Service Project</b>	
	\$1,000.00	Barlow House Rental for Lodging	
	\$989.00	Berry Knoll Bakery for volunteers	
	\$6,543.00	Dream Center Makeover(4 Rooms)	
		Home depot, 1658.00	
		Ikea beds, furniture: 2,322	
		Paint (donated, Sherman Williams)	
		Toys for children's room 428.98	
		Bedding (donated through Jill Galloway)	
		Sitting room furniture (donated through Kimmie Mayo)	
		Art Supplies for art room, Dick Blick, 366.98	
		Desks for art room, 587.00	
		Rugs (donated through SLC Post Mormons)	
		Overstock wallpaper 234.65	
		Amazon 543.76	
		Misc. 160.63	
	\$350.00	Andrew Chatwin fee for hike	
	\$2,000.00	April Cherish Families	
		Home Depot, 890.01	
		Donation to Cherish, 500.00	
		Hardware Store, Basic American 609.99	
		<b>October Project:</b>	
		Music Festival costs (donated by Stefanie Casey)	
	\$165.32	Plants, Basic American	

	\$1,208.00	Home Depot	
	2,000	<b>Lodging for volunteers</b>	
	576.71	Berry Knoll Bakery for volunteers	
	\$200.00	Fee for Andrew Chatwin	
	\$1,500.00	Donation to Terrill Musser for lodging/organizing	
	\$500	Donation to Cherish for Christmas Project	
	\$1,200	Christmas for three families in Short Creek	
	\$500	Donation to Mountain Event Center	
<b>Office Overhead</b>			
<b>Travel</b>	\$261.00	Gas, Travel	
<b>Online</b>	\$189.98	Bluehost server fee	
	\$119.00	101 domain	
<b>Ink Cartridges</b>			
<b>P.O. Box</b>			
<b>Website</b>			
<b>Email/ Google Billing</b>			
<b>Supplies</b>			
	<b>\$22,302</b>	<b>in expenses</b>	
<b>TOTAL COST OF EVENT:</b>			