Friends of SRMC Expenses 2017

Column1	Jan.	Feb.	Mar.	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total:	Budget 2017
Advertising Events													0.00	200
Blessing Bags													0.00	100
Center for Non-Profit Mgmt.				75.00										75
Chamber of Comm.		136.50				25.00							161.50	500
Christmas Volunteer Program													0.00	450
Clothes Closet		32.20							23.91				56.11	600
Country Christmas								500.00					500.00	
CPA Davis Brown					975.00								975.00	1,200
Crafting					77.19			69.93					147.12	200
Emeritus		18.17		94.68					11.25	51.31			175.41	600
Food Pantry &	1,737.70							290.95	25.00	230.67			2,284.32	5000
Fundraising Event													0.00	2,500
Gardening				106.95	101.44	147.11		54.86	87.23					
					27.52	14.19							539.30	600
Gas Vouchers	600.00												600.00	2,400
Gift Shop/ mtg. food		244.38		91.34									335.72	500
Hospitality Cart	33.76			31.68			81.94	103.79	38.80				289.97	500
Insurance		-68.00							744.00				676.00	2,300
Still Fabulous				302.89	(Ouch Pouches)				117.85					
													420.74	2,000
Miscellaneous														
													0.00	500
Nurses for Newborns													0.00	2,500
Office			46.09	48.80	46.34	56.98	19.02	23.94	6.36					
								71.30						
													318.83	750
Pet Therapy													0.00	100
Recognitions	46.79		94.75										141.54	1,500
Sam's Club Member					45.00								45.00	45
SleepSacks	3,259.08												3,259.08	6,500
Solicitation Board													0.00	120
Special Events Insurance (Market American Ins. Co.)									263.00					
Sumner County Health Committee									250.00				250.00	
Support Group (Cancer)													0.00	1,000
Tenn. Hospital Assoc. Dues		55.00											55.00	55
Tenn. Secretary of State Annual Report					40.94								40.94	
Veteran's Day									149.45				149.45	250
Volunteer Appreciation					448.01	454.88	(Luncheon)		510.00	(Monograms)			1,412.89	2,500
Vol. State Scholarships			4,500.00										4,500.00	6,500
Relay for Life													0.00	500
Walk Across Sumner														250
Wreaths Across America														300