



2023 Anderson Art Collaborative Financials

Expense	Expense Type	Date	Amount
Donation - Name Redacted	Donation	5/13/2023	\$3.00
Donation - Name Redacted	Donation	5/13/2023	\$5.00
Donation - Name Redacted	Donation	5/13/2023	\$25.00
Donation - Name Redacted	Donation	5/13/2023	\$1.00
Donation - Name Redacted	Donation	5/13/2023	\$31.00
Donation - Name Redacted	Donation	7/20/2023	\$13.30
Donation - Name Redacted	Donation	8/29/2023	\$100.00
Donation - Name Redacted	Donation	8/29/2023	\$150.00
Donation - Name Redacted	Donation	9/15/2023	\$1,000.00
Donation - Name Redacted	Donation	10/12/2023	\$250.00
Donation - Name Redacted	Donation	10/15/2023	\$100.00
Donation - Name Redacted	Donation	10/16/2023	\$20.00
Donation - Name Redacted	Donation	10/17/2023	\$50.00
Donation - Name Redacted	Donation	10/19/2023	\$50.00
Donation - Name Redacted	Donation	10/19/2023	\$150.00
Donation - Name Redacted	Donation	10/20/2023	\$50.00
Donation - Name Redacted	Donation	10/21/2023	\$100.00
Donation - Name Redacted	Donation	10/21/2023	\$20.00
Donation - Name Redacted	Donation	10/21/2023	\$30.00
Donation - Name Redacted	Donation	10/21/2023	\$30.00
Donation - Name Redacted	Donation	10/21/2023	\$30.00
Donation - Name Redacted	Donation	10/21/2023	\$30.00
Donation - Name Redacted	Donation	10/21/2023	\$25.00
Donation - Name Redacted	Donation	10/21/2023	\$20.00
Donation - Name Redacted	Donation	10/21/2023	\$20.00
Donation - Name Redacted	Donation	10/21/2023	\$31.00
Donation - Name Redacted	Donation	10/21/2023	\$52.00
Donation - Name Redacted	Donation	10/21/2023	\$139.00
Donation - Name Redacted	Donation	10/21/2023	\$39.00
Donation - Name Redacted	Donation	10/21/2023	\$30.00
Donation - Name Redacted	Donation	10/22/2023	\$25.00
Donation - Name Redacted	Donation	10/22/2023	\$50.00



2023 Anderson Art Collaborative Financials

Expense	Expense Type	Date	Amount
DELUXE BUS SYS.	Website	3/29/2023	(\$37.84)
Venmo Fee	Venmo Fee	5/13/2023	(\$1.02)
Forest Hills 5K Expenses and materials	Operating Expenses	5/30/2023	(\$110.00)
Venmo Fee	Venmo Fee	7/19/2023	(\$2.57)
Venmo Fee	Venmo Fee	7/20/2023	(\$9.29)
Website & domain	Website	9/28/2023	(\$455.73)
Venmo Fee	Venmo Fee	10/21/2023	(\$1.24)
Facepainting expenses Fallfest	Operating Expenses	10/31/2023	(\$40.00)
Venmo Fee	Venmo Fee	11/1/2023	(\$0.86)
Stamps	Operating Expenses	11/13/2023	(\$39.60)
Thank-You Cards	Operating Expenses	11/17/2023	(\$35.00)
Alcohol Ink Markers	Operating Expenses	11/21/2023	(\$27.19)
Venmo Fee	Venmo Fee	12/7/2023	(\$3.88)
Square Fee	Square Fee	12/7/2023	(\$6.72)
2 Poster Prints	Operating Expenses	12/7/2023	(\$63.06)
Venmo Fee	Venmo Fee	12/8/2023	(\$2.42)
Square Fee	Square Fee	12/8/2023	(\$42.38)
Square reader	Operating Expenses	12/11/2023	(\$100.00)



2023 Anderson Art Collaborative Financials

Expense	Expense Type	Date	Amount
Face Painting	Revenue	10/21/2023	\$122.00
Alex Bartenberger Mercy	Revenue	12/8/2023	\$19.70
Alice Molter Mercy	Revenue	12/8/2023	\$21.73
Amy Scalia Mercy	Revenue	12/8/2023	\$42.53
Andrea Stone Mercy	Revenue	12/8/2023	\$22.00
Frank Huguelet Mercy	Revenue	12/8/2023	\$4.00
Joe Molter Mercy	Revenue	12/8/2023	\$29.80
Lindsey Graf Mercy	Revenue	12/8/2023	\$12.90
Patti McDonald Mercy	Revenue	12/8/2023	\$52.34
Rebekah Martin Mercy	Revenue	12/8/2023	\$46.47
Rick Flag Mercy	Revenue	12/8/2023	\$63.50
Sarah Ashley Mercy	Revenue	12/8/2023	\$7.00
Steve Fuller Mercy	Revenue	12/8/2023	\$10.67