

The Ridings at Rehoboth General Expense Financial Statement

Expense: **General Expenses - 2018**

Proceeds:

			Money Brought In	TOTALS
			\$ -	
			\$ -	
		Total Collected	\$ -	\$ -

General Supplies Expenses			Amount	TOTALS
Reimbursements for supplies:				
Serving Pieces, Sharp Knives, Cutting Boards, Etc. (Koenig)			\$72.95	
Paper Goods & 6 Foot Table (Koenig)			\$ 107.92	
		Total Expenses:	\$ 180.87	\$ 180.87
		Proceeds:		\$ (180.87)

*Event Expense Reimbursement Form were submitted and reimbursement was made. Reimbursement forms are attached.)

