

Expenses		
Expense	Amount	Notes
<b>JUNETEENTH</b>		
Positive Promotions	\$ 600.00	Juneteenth swag
Amazon	\$ 10.00	Juneteenth tablecloths
Julius Henderson	\$ 250.00	Juneteenth singer
King Soopers	\$ 65.00	Flag Raising refreshments
King Soopers	\$ 100.00	Juneteenth mini cupcakes
Fanciful Faces	\$ 375.00	Juneteenth face painter
Food	\$ 5,800.00	Juneteenth catering
Amazon	\$ 15.00	Juneteenth flag
<i>GVO LLC/DJ MiTwice</i>		<i>Juneteenth DJ - Cultural Council</i>
<i>Kerrie Joy</i>		<i>Juneteenth poet - Cultural Council</i>
<i>Dance with Joy</i>		<i>Juneteenth dancers - Cultural Council</i>
<b>COMMUNITY MOVIE SHOWINGS</b>		
Black History Month - Feb	\$ 803.89	<b>\$335 license, \$39.95 Amazon movie, \$428.94 food</b>
Asian American and Pacific Islander Month - May	800	PRG partnership (screen, license, movie)
Native American Heritage Month - Nov	800	\$335 license + \$350 food, \$40 Amazon movie, \$75 King Soopers food
<b>SWAG</b>		
Amazon	75	Hispanic Heritage table materials
Geiger	\$ 200.00	General swag
Amazon	\$ 300.00	Adams County PRIDE paper flags
<b>OPERATIONS</b>		
Meeting Food	\$ 300.00	5 in person meetings: <b>Jan \$142.71</b> , Mar, May, Sept, Nov
Sensory Bags for PRG	\$ 200.00	2 youth & 2 adult
Feminine Products Drive (Women's History Month - March)	\$ 196.11	hygeine drive partnership with CWB ( <b>Amazon bins \$23.99</b> )
ShirtWorks	\$ 110.00	DEI Team polos
Misc	\$ 1,500.00	
<b>Total</b>	<b>\$ 12,500.00</b>	