



"Transform Your World"

An Expense Log for First Annual School Supply Drive

Expense Date	Merchant Name	Amount	Classification	Category	Notes	Receipt Required
7/21/21	Discount Mugs	\$ 414.60	Business	School Supplies	60 Pcs BookBag (Item # BPK74)	Yes
7/21/21	Amazon	\$ 93.75	Business	School Supplies	72 Pcs Pencil Case Holder	Yes
7/21/21	Staples	\$ 167.75	Business	School Supplies	Pens, Pencils, Erasers, Rulers	Yes
7/29/21	Accra Wholesale Merchant	\$ 130.00	Business	School Supplies	Notebooks	Yes
TOTAL DONATION Close-Out	\$ 1,152.46					
Total Expenses	\$ 973.11					
Amount remaining	\$ 179.35					
Shipping Cost	\$ 167.01					