



ESTOPP

Eradicating the
School-to-Prison Pipeline

Treasurer's Report

January 1, 2018

| | |
|---|--------------------|
| January 15, 2018 Introductory Training Lunch x2 | \$100.00 |
| January 18, 2018 Sunbiz Annual Report 2017 | \$61.25 |
| Balance | \$28,165.08 |

February 1, 2018

| | |
|---|--------------------|
| February 15, 2018 Amazonsmile Charitable Donation | \$15.02 |
| February 15, 2018 Network for Good Donation | \$310.00 |
| Balance | \$28,490.10 |

March 1, 2018

| | |
|----------------|--------------------|
| Balance | \$28,490.10 |
|----------------|--------------------|

April 1, 2018

| | |
|--|--------------------|
| April 15, 2018 Network for Good Donation | \$40.00 |
| April 26, 2018 Network for Good Donation | \$20.00 |
| April 27, 2018 (LEAD Summer Institute Book Sets) | \$438.31 |
| Balance | \$28,111.79 |

May 1, 2018

| | |
|--|---------------------|
| May 1, 2018 LEAD Books | \$462.87 |
| May 1, 2018 LEAD Materials | \$19.46 |
| May 1, 2018 LEAD Materials | \$97.86 |
| May 2, 2018 LEAD Pencils | \$38.52 |
| May 18, 2018 CARE Training Supplies | \$95.23 |
| May 23, 2018 Amazon Charitable Donations | \$8.73 |
| Balance | \$27, 844.89 |



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June 1, 2018

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|--|---------------------|
| June 15, 2018 CVS (CARE training) | \$22.41 |
| June 18, 2018 Aldi (CARE training) | \$38.41 |
| June 18, 2018 Offerdahl's (CARE training) | \$68.76 |
| June 22, 2018 Hannah Marion (LEAD intern parking) | \$48.75 |
| June 25, 2018 Stephanie Perez (LEAD intern parking) | \$55.25 |
| June 28, 2018 Jhormary Ramirez (LEAD intern materials repayment) | \$52.41 |
| Balance | \$27, 828.50 |

August 1, 2018

| | |
|---|---------------------|
| August 13, 2018 Amazon charitable donations | \$16.39 |
| Balance | \$27, 671.52 |



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