

CATEGORY		AMOUNT	PAID BY	CHECK #
Facility rental				
1	McLean High school	\$4,352.00		
2	\$2M limit insurance waiver addition			
		\$ 250.00		
	<i>subtotal</i>			\$4,602.00
Travel and Lodging expenses				
3	Air ticket	\$ 689.40		
4	Air ticket	\$ 359.40		
5	Air ticket cancellation fees	\$ 100.00		
6	hotel	\$1,149.95		
				\$2,298.75
			\$	478.35
Car rental				
9	Car rental and Baggage shipping fees	\$ 118.95		
10	Car (Thay)			0
				\$118.95
Equipment				
11	Screen & Stand (video taping)	\$219.98		
12	Display board	139.61		
				\$359.59
Advertising				
Vietnamese newspaper ads				
15	Doi Nay	\$105.00		
16	Hoa Thinh Don Viet Bao	\$105.00		
17	Ky Nguyen Moi	\$150.00		
18	Saigon Nho	0		
19	Posters	\$0.00		
	<i>subtotal</i>			\$360.00

Food

Vegeterian food for CSS internal

Vegetarian Lunches for public

23	Friday 6/24/2011: 250 shares	\$0.00	Donated
24	Saturday 6/25/2011: 200 shares	\$0.00	Donated
25	Sunday 6/26/2011: 200 shares	\$0.00	Donated

total \$0.00

Grocery and supplies

29	Costco (plates, bowls, cups, forks, spoons, napkins, bathroom tissue rolls, paper towels, pan trays, water, ...)	\$176.88
32	Tale cloth, note books, envelope	\$12.60
34	Mailing to Long Beach	

subtotal \$189.48

Retreat at Claymont (West Virginia)

35			Accounted separately
		\$0.00	

Web service provider charges

37	Web site hosting	N/A
38	Web domain renewal	N/A
39	Form handling services	N/A
40	Picasa CSSEast additional storage charges	N/A

subtotal \$0.00

Stage design

43	Flower and fruit for altar	
44	Green Fabric & Fruits for Altar	\$109.00

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Tips to High school custodians and Gifts to donors

46	Gift to McLean HS janitor	\$50.00
47	40 Journal Notebooks	\$299.60
48	45 Top 4-Color Pen	\$59.85
49	T-shirt donated to CSS friends (42)	\$420.00

\$829.45

TOTAL EXPENSES \$8,867.22 \$8,867.22