GirlsBuild

PROJECT BUDGET	
BUDGET ITEM	PROPOSED AMOUNT
Contracted project services	
Project supplies	
Describe items specifically needed for a project e.g.., science lab items, art supplies, etc.	
Event Venue Reservation - Memorial Park Bandshell	$210.00
Parks Maintenance Staff	$91.02
Sound Monitor	$70.00
Staff Attendant	$17.50
Amplified Sound Permit Fee	$9.00
Photobooth Software	$10.00
Truck Rental	$75.00
Photo Booth	$100
Decorations (Posters, Lights, Tablecloths, etc)	$300
Photo Printer	$87.59
Photo Paper	$30
Operating/Administrative expenses	
Describe miscellaneous office materials, swag (t-shirts), postage, copier toner, paper, and other supplies for grant operation.	
Graduation Chords	$250
End of the Year Ceremony	$350
TOTAL BUDGET	$1600.09
TOTAL AMOUNT REQUESTED (up to $1,000)	$1000
TOTAL AMOUNT FUNDRAISED	$600

GirlsBuild

Receipts:

Registration/Payment Receipt 24372551

11/07/2023 06:53 AM

Account Information
The 28% Newsletter
Deborah Orret
2925 E SIERRA MADRE BLVD
PASADENA, CA 91107

Received By
Jeff Chilin at Victory Park Recreation Center

Item	Quantity	Balance Due	Amount Paid
SA: Duration of the event 4pm-7p (3 hours) PMS: 5pm-7pm (1 of 2 dates) - PERMIT #11590	1.00	$210.00	$0.00
Refundable Security Deposit - Parks Only	1.00	$270.00	$0.00
Parks Maintenance Staff	2.00	$91.02	$0.00
Sound Monitor	2.00	$70.00	$0.00
Staff Attendant	1.00	$17.50	$0.00
Amplified Sound Permit Fee	1.00	$9.00	$0.00
Change in Balance			$667.52
Account Balance *(As of 11/07/2023 06:53 AM)*			$667.52

ORDER PLACED	TOTAL	SHIP TO	ORDER # 111-6339208-2821049
November 27, 2023	$87.59	Deborah Orret	View order details | View invoice

Arriving tomorrow by 10 PM

Track package

View or edit order

iDPRT 4x6 Photo Printer, Wi-Fi Picture Printer, Full Color Photo Printer for iPhone/Android/Laptop/MacBook, AR Video Printing, Thermal Dye Sublimation Printer, Wireless Photo Printer for Home Use

Buy it again

Archive order