

	2015 Financials	
1/2/2015	Starting deposit	\$1,188.68
1/3/2015	Land Deposit Check #501	-\$500.00
2/1/15-2/28/15	Pay Pal Deposits	\$1,255.40
3/24/2015	Land Payment Check #503	-\$834.00
3/25/2015	Land Payment Check #506	-\$834.00
3/1/15- 3/31/15	Pay Pal Deposits	\$1,459.55
3/26/2015	Art Grant KF	-\$60.00
3/27/2015	Art Grant BM	-\$60.00
3/28/2015	Art Grant JM & SM	-\$100.00
4/8/2015	Art Grant money orders & stamps	-\$206.98
4/9/2015	Art Grant KF	-\$20.00
4/10/2015	Art Grant JM	-\$20.00
4/11/2015	Art Grant PS	-\$91.00
4/13/2015	Land Payment Check #504	-\$832.00
4/27/2015	check	-\$215.38
4/1/15-4/30/15	Pay Pal Deposits	\$1,460.18
5/4/2015	check Joan?	-\$100.00
5/5/2015	check supplies?	-\$30.00
5/7/2015	Event insurance	-\$1,224.00
5/7/2015	Walmart Harrodsburg Supplies	-\$68.71

5/20/2015	Check	-\$262.03
5/26/2015	Payment to Jeremy Mullins	-\$33.24
5/1/15-5/31/15	Pay Pal Deposits	\$2,524.39
6/1/2015	Payment to Paul Smith	-\$113.28
6/10/2015	Check	-\$342.00
6/12/2015	check	-\$48.18
6/17/2015	Check	-\$100.00
	Bank charges	-\$14.00
	Current balance	\$1,793.40