

[1] Can be prepaid from May 2019

[2] \$1,000 Drive-in for the year approved 9/9/2019

\$500 for spring GA
no fall GA, no costs
approved 8/12/2019

[3] staples, paper, printer ink, pens, items needing to be refilled

[4] SLC 2020 Save the Dates RFP Discrepancy

[5] software subscriptions, accounting software subscriptions, postage, printing

[6] \$2000 event + \$1000 Board (updated 6/7/2019 Haley Lepper

[7] Effective 6/1/19, bank fees are deducted from CCCSAA, not included in FCCC Management Fee.-
Winnie

[8] 10% of total expenditures, bank fees, general liability insurance, credit card transactions, Effective
3/1/19

[9] Total expenses before FCCC

[10] This is 10% of total revenue