the center
Serving the LGBTQ Community of Nevada

The Gay and Lesbian Community Center of Southern Nevada
401 S. Maryland Pkwy. • Las Vegas, NV 89101
OFFICE 702-733-9800 • FAX 702-733-9075 • www.TheCenterLV.org

SB341 Final Report

The Center is an LGBTQIA+ community organization located in Clark County, Nevada, focused on fostering inclusivity, empowerment, and sustainability for diverse populations. It supports various community groups, including low-income individuals, LGBTQIA+ members, youth, seniors, and other marginalized communities.

The funding from the Nevada Legislative Special Appropriations Act SB 134 supported unfunded programs at The Center, enabling the organization to enhance its services, celebrate its community, and strengthen its internal operations.

During this period, The Center expanded its reach through a variety of initiatives that strengthened community bonds and affirmed its role as a vital resource in Nevada. Youth were engaged in creative and collaborative ways, including through Dungeons & Dragons sessions that encouraged imagination, teamwork, and belonging, as well as weekend youth groups that offered consistent safe spaces for connection. The Center also participated in Nevada Reading Week, fostering literacy and educational engagement among young people. Volunteers, whose commitment is essential to the success of The Center's mission, were honored through a dedicated appreciation celebration. Seniors benefited from regular lunches that not only provided nutritious meals but also reduced social isolation by building community around the table.

The Center's visibility and advocacy were amplified through attendance and active participation at the Creating Change Conference, which connected staff with national networks and ideas to bring back to the community. Locally, the Spring Carnival welcomed families and neighbors into a joyful celebration that strengthened relationships across the broader community. In addition, The Center launched the Switch Closet, a dedicated community resource to support the needs of Trans individuals by providing clothing and affirming essentials. Finally, investments in professional development ensured that staff continued to build leadership, management, and service delivery skills, positioning the organization to meet growing needs with increased capacity and effectiveness.

Over the funding period, the Center served approximately 3,100 duplicated individuals, providing workshops, food access, and community resources. Participants shared how impactful these programs were, describing The Center as a 'homesite' that fosters connection and belonging.

The short-term outcomes included increased feelings of connection to The Center and strengthened staff capabilities to manage growing capacity. Long-term outcomes are anticipated to include enhanced program sustainability, greater community resource awareness, and expanded services

through the development of The Center's medical division. The funding has laid the foundation for continued growth and impact, ensuring The Center remains a vital resource for the Nevada community.

Gay & Lesbian Community Center of Southern Nevada
SB341 Expenditure Report Summary
July 1, 2023 - June 30, 2025

		Total
Revenue		
TOTAL APPROPRIATION AMOUNT		1,000,000.00
Total Revenue	**$**	**1,000,000.00**
Expenditures		
50000 Salaries & Benefits		
51000 Salaries & Wages		557,720.70
55000 Payroll Tax Expense		21,517.32
Total 50000 Salaries & Benefits	**$**	**579,238.02**
60000 Program & Fundraising Expenses		
61400 Outside Services		42,814.15
61500 Community Development		11,659.48
63000 Food & Beverage - Program		59,097.90
64126 Event Expense | Event Supplies		9,836.76
66000 Supplies - Program		29,217.01
67000 Training Materials/Supplies		80.12
68000 Travel Expense		17,754.00
Total 60000 Program & Fundraising Expenses	**$**	**170,459.42**
70000 General & Operating Expenses		
70200 Advertising & Marketing		50,701.36
70250 Automobile Expenses		6,735.00
73000 Computer & Internet Expenses		2,836.97
74000 Meals & Entertainment		1,926.75
75000 Office Expense		55,837.83
75200 Office Supplies		5,833.56
75220 Dues and Publications		3,829.42
75230 Equipment Rental		76.63
75250 Licenses and Permits		568.47
75300 Printing and Reproduction		5,099.32
75400 Postage and Delivery		48.37
75600 Repairs & Maintenance		36,889.67
Total 75000 Office Expense	**$**	**108,183.27**
76000 Storage Fees		3,930.98
77000 Professional Fees		22,500.00
77900 Professional Development		32,952.01
Total 70000 General & Operating Expenses	**$**	**229,766.34**
8000 Capital Expenditures	$	20,536.22
Total Expenditures	**$**	**1,000,000.00**
BALANCE OF APPROPRIATION AT JUNE 30, 2025	**$**	**0.00**

Gay & Lesbian Community Center of Southern Nevada
SB341 Expenditure Report Detail
July 1, 2023 - June 30, 2025

	Date	Name	Memo/Description	Amount
Salaries & Benefits				
Salaries & Wages				
	08/04/2023	Holly Reese	Gross Wages - SB341 Allocation	348.62
	08/18/2023	Holly Reese	Gross Wages - SB341 Allocation	348.62
	09/01/2023	Holly Reese	Gross Wages - SB341 Allocation	348.62
	09/15/2023	Holly Reese	Gross Wages - SB341 Allocation	348.62
	09/29/2023	Holly Reese	Gross Wages - SB341 Allocation	348.62
	10/13/2023	Holly Reese	Gross Wages - SB341 Allocation	348.62
	10/13/2023	Katie Martinez	Gross Wages - SB341 Allocation	53.33
	10/27/2023	Holly Reese	Gross Wages - SB341 Allocation	339.90
	11/09/2023	Andre Martin	Gross Wages - SB341 Allocation	2,781.00
	11/09/2023	Chad Woodruff	Gross Wages - SB341 Allocation	1,696.31
	11/09/2023	Christopher Wells McKissack	Gross Wages - SB341 Allocation	1,218.15
	11/09/2023	Holly AJ Huth	Gross Wages - SB341 Allocation	2,456.16
	11/09/2023	Holly Reese	Gross Wages - SB341 Allocation	348.62
	11/09/2023	Holly Reese	Gross Wages - SB341 Allocation	760.62
	11/09/2023	Matthew Dang	Gross Wages - SB341 Allocation	1,230.77
	11/09/2023	Michael Dacken	Gross Wages - SB341 Allocation	2,866.61
	11/09/2023	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,060.00
	11/09/2023	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
	11/22/2023	Andre Martin	Gross Wages - SB341 Allocation	2,781.00
	11/22/2023	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
	11/22/2023	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
	11/22/2023	Holly Reese	Gross Wages - SB341 Allocation	380.77
	11/22/2023	Holly Reese	Gross Wages - SB341 Allocation	830.77
	11/22/2023	Matthew Dang	Gross Wages - SB341 Allocation	1,230.77
	11/22/2023	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
	11/22/2023	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
	11/22/2023	Philip Vinson	Gross Wages - SB341 Allocation	1,326.00
	11/22/2023	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
	12/08/2023	Andre Martin	Gross Wages - SB341 Allocation	2,626.50
	12/08/2023	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
	12/08/2023	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
	12/08/2023	Holly Reese	Gross Wages - SB341 Allocation	346.15
	12/08/2023	Holly Reese	Gross Wages - SB341 Allocation	1,384.62
	12/08/2023	Laura Hernandez	Gross Wages - SB341 Allocation	2,596.16
	12/08/2023	Matthew Dang	Gross Wages - SB341 Allocation	923.08
	12/08/2023	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
	12/08/2023	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
	12/08/2023	Philip Vinson	Gross Wages - SB341 Allocation	1,578.79
	12/08/2023	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
	12/22/2023	Andre Martin	Gross Wages - SB341 Allocation	2,626.50
	12/22/2023	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
	12/22/2023	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
	12/22/2023	Holly Reese	Gross Wages - SB341 Allocation	346.15
	12/22/2023	Holly Reese	Gross Wages - SB341 Allocation	1,384.62
	12/22/2023	Katie Martinez	Gross Wages - SB341 Allocation	53.33
	12/22/2023	Laura Hernandez	Gross Wages - SB341 Allocation	2,596.16
	12/22/2023	Matthew Dang	Gross Wages - SB341 Allocation	923.08
	12/22/2023	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
	12/22/2023	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
	12/22/2023	Philip Vinson	Gross Wages - SB341 Allocation	2,150.50
	12/22/2023	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
	01/05/2024	Aariel Lauria	Gross Wages - SB341 Allocation	158.46
	01/05/2024	Andre Martin	Gross Wages - SB341 Allocation	2,626.50
	01/05/2024	Annette Silva	Gross Wages - SB341 Allocation	160.00
	01/05/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
	01/05/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
	01/05/2024	Holly Reese	Gross Wages - SB341 Allocation	1,730.77
	01/05/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,596.16
	01/05/2024	Laura Hernandez	Gross Wages - SB341 Allocation	2,163.47

01/05/2024	Matthew Dang	Gross Wages - SB341 Allocation	0.00
01/05/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
01/05/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
01/05/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,557.29
01/05/2024	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
01/19/2024	Aariel Lauria	Gross Wages - SB341 Allocation	158.46
01/19/2024	Andre Martin	Gross Wages - SB341 Allocation	2,626.50
01/19/2024	Annette Silva	Gross Wages - SB341 Allocation	160.00
01/19/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
01/19/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
01/19/2024	Holly Reese	Gross Wages - SB341 Allocation	1,730.77
01/19/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,596.16
01/19/2024	Laura Hernandez	Gross Wages - SB341 Allocation	2,163.47
01/19/2024	Matthew Dang	Gross Wages - SB341 Allocation	0.00
01/19/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
01/19/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
01/19/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,448.91
01/19/2024	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
02/02/2024	Aariel Lauria	Gross Wages - SB341 Allocation	142.62
02/02/2024	Andre Martin	Gross Wages - SB341 Allocation	2,626.50
02/02/2024	Annette Silva	Gross Wages - SB341 Allocation	160.00
02/02/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
02/02/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
02/02/2024	Holly Reese	Gross Wages - SB341 Allocation	1,730.77
02/02/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,596.16
02/02/2024	Laura Hernandez	Gross Wages - SB341 Allocation	2,163.47
02/02/2024	Matthew Dang	Gross Wages - SB341 Allocation	923.08
02/02/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
02/02/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
02/02/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,564.00
02/02/2024	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
02/16/2024	Aariel Lauria	Gross Wages - SB341 Allocation	110.92
02/16/2024	Andre Martin	Gross Wages - SB341 Allocation	2,626.50
02/16/2024	Annette Silva	Gross Wages - SB341 Allocation	160.00
02/16/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
02/16/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
02/16/2024	Holly Reese	Gross Wages - SB341 Allocation	1,730.77
02/16/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,596.16
02/16/2024	Laura Hernandez	Gross Wages - SB341 Allocation	2,163.47
02/16/2024	Matthew Dang	Gross Wages - SB341 Allocation	923.08
02/16/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
02/16/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
02/16/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,365.44
02/16/2024	Roshaun Gillis	Gross Wages - SB341 Allocation	1,385.50
02/16/2024	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
03/01/2024	Andre Martin	Gross Wages - SB341 Allocation	2,626.50
03/01/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
03/01/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
03/01/2024	Holly Reese	Gross Wages - SB341 Allocation	1,557.69
03/01/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,596.16
03/01/2024	Matthew Dang	Gross Wages - SB341 Allocation	923.08
03/01/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
03/01/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
03/01/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,699.15
03/01/2024	Roshaun Gillis	Gross Wages - SB341 Allocation	1,296.76
03/01/2024	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
03/13/2024	Roshaun Gillis	Gross Wages - SB341 Allocation	1,496.00
03/15/2024	Andre Martin	Gross Wages - SB341 Allocation	2,626.50
03/15/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
03/15/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
03/15/2024	Holly Reese	Gross Wages - SB341 Allocation	1,557.69
03/15/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,596.16
03/15/2024	Matthew Dang	Gross Wages - SB341 Allocation	923.07
03/15/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
03/15/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
03/15/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,634.13

03/15/2024	Roshaun Gillis	Gross Wages - SB341 Allocation	0.00
03/15/2024	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
03/29/2024	Andre Martin	Gross Wages - SB341 Allocation	2,626.50
03/29/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
03/29/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
03/29/2024	Holly Reese	Gross Wages - SB341 Allocation	1,417.22
03/29/2024	Katie Martinez	Gross Wages - SB341 Allocation	1,549.33
03/29/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,596.16
03/29/2024	Matthew Dang	Gross Wages - SB341 Allocation	923.07
03/29/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
03/29/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
03/29/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,892.44
03/29/2024	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
04/12/2024	Andre Martin	Gross Wages - SB341 Allocation	2,626.50
04/12/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,921.08
04/12/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
04/12/2024	Holly Reese	Gross Wages - SB341 Allocation	1,557.69
04/12/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,596.16
04/12/2024	Matthew Dang	Gross Wages - SB341 Allocation	923.07
04/12/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
04/12/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
04/12/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,011.50
04/12/2024	Yesenia Castro	Gross Wages - SB341 Allocation	648.09
04/26/2024	Andre Martin	Gross Wages - SB341 Allocation	2,626.50
04/26/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,921.08
04/26/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
04/26/2024	Holly Reese	Gross Wages - SB341 Allocation	1,557.69
04/26/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,596.16
04/26/2024	Matthew Dang	Gross Wages - SB341 Allocation	923.07
04/26/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
04/26/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
04/26/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,527.03
04/26/2024	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
05/10/2024	Andre Martin	Gross Wages - SB341 Allocation	463.50
05/10/2024	Andre Martin	Gross Wages - SB341 Allocation	2,626.50
05/10/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
05/10/2024	Elba Ruiz	Gross Wages - SB341 Allocation	1,440.00
05/10/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
05/10/2024	Holly Reese	Gross Wages - SB341 Allocation	1,557.69
05/10/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,596.16
05/10/2024	Matthew Dang	Gross Wages - SB341 Allocation	923.08
05/10/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
05/10/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
05/10/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,910.80
05/10/2024	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
05/24/2024	Andre Martin	Gross Wages - SB341 Allocation	463.50
05/24/2024	Andre Martin	Gross Wages - SB341 Allocation	2,626.50
05/24/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
05/24/2024	Elba Ruiz	Gross Wages - SB341 Allocation	1,440.00
05/24/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
05/24/2024	Holly Reese	Gross Wages - SB341 Allocation	1,557.69
05/24/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,596.16
05/24/2024	Matthew Dang	Gross Wages - SB341 Allocation	923.08
05/24/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
05/24/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
05/24/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,360.00
05/24/2024	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
06/07/2024	Andre Martin	Gross Wages - SB341 Allocation	3,090.00
06/07/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
06/07/2024	Elba Ruiz	Gross Wages - SB341 Allocation	1,625.31
06/07/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
06/07/2024	Holly Reese	Gross Wages - SB341 Allocation	1,384.62
06/07/2024	Holly Reese	Gross Wages - SB341 Allocation	1,557.69
06/07/2024	Katie Martinez	Gross Wages - SB341 Allocation	1,760.00
06/07/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,596.16
06/07/2024	Matthew Dang	Gross Wages - SB341 Allocation	1,142.72

06/07/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
06/07/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
06/07/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,894.74
06/07/2024	Yesenia Castro	Gross Wages - SB341 Allocation	615.39
06/07/2024	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
06/12/2024	Yesenia Castro	Gross Wages - SB341 Allocation	615.38
06/12/2024	Yesenia Castro	Gross Wages - SB341 Allocation	692.31
06/14/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
06/21/2024	Andre Martin	Gross Wages - SB341 Allocation	3,090.00
06/21/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
06/21/2024	Danielle Galaudet	Gross Wages - SB341 Allocation	1,480.77
06/21/2024	Elba Ruiz	Gross Wages - SB341 Allocation	1,628.46
06/21/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
06/21/2024	Holly Reese	Gross Wages - SB341 Allocation	1,384.62
06/21/2024	Holly Reese	Gross Wages - SB341 Allocation	1,557.69
06/21/2024	Katie Martinez	Gross Wages - SB341 Allocation	53.33
06/21/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,596.16
06/21/2024	Matthew Dang	Gross Wages - SB341 Allocation	980.77
06/21/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
06/21/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	0.00
06/21/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,554.31
07/05/2024	Andre Martin	Gross Wages - SB341 Allocation	3,090.00
07/05/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
07/05/2024	Dr. Grossman	Gross Wages - SB341 Allocation	2,307.69
07/05/2024	Elba Ruiz	Gross Wages - SB341 Allocation	1,440.00
07/05/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,076.92
07/05/2024	Holly Reese	Gross Wages - SB341 Allocation	346.15
07/05/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,596.16
07/05/2024	Matthew Dang	Gross Wages - SB341 Allocation	1,634.62
07/05/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,230.77
07/05/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
07/05/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,312.12
07/05/2024	Yazmin Castillo	Gross Wages - SB341 Allocation	1,038.46
07/19/2024	Andre Martin	Gross Wages - SB341 Allocation	3,182.69
07/19/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
07/19/2024	Dr. Grossman	Gross Wages - SB341 Allocation	2,307.69
07/19/2024	Elba Ruiz	Gross Wages - SB341 Allocation	1,658.25
07/19/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,230.77
07/19/2024	Holly Reese	Gross Wages - SB341 Allocation	2,522.58
07/19/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,747.20
07/19/2024	Matthew Dang	Gross Wages - SB341 Allocation	1,634.62
07/19/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,342.31
07/19/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,500.00
07/19/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,838.25
07/19/2024	Yazmin Castillo	Gross Wages - SB341 Allocation	1,269.23
08/02/2024	Andre Martin	Gross Wages - SB341 Allocation	3,182.69
08/02/2024	Chad Woodruff	Gross Wages - SB341 Allocation	1,923.08
08/02/2024	Dr. Grossman	Gross Wages - SB341 Allocation	2,307.69
08/02/2024	Elba Ruiz	Gross Wages - SB341 Allocation	1,637.10
08/02/2024	Emily Cress	Gross Wages - SB341 Allocation	865.35
08/02/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,230.77
08/02/2024	Holly Reese	Gross Wages - SB341 Allocation	363.46
08/02/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,795.98
08/02/2024	Matthew Dang	Gross Wages - SB341 Allocation	1,634.62
08/02/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,342.31
08/02/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,600.00
08/02/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,605.50
08/02/2024	Yazmin Castillo	Gross Wages - SB341 Allocation	1,269.23
08/16/2024	Alex Esparza	Gross Wages - SB341 Allocation	1,435.50
08/16/2024	Andre Martin	Gross Wages - SB341 Allocation	3,182.69
08/16/2024	Chad Woodruff	Gross Wages - SB341 Allocation	2,557.69
08/16/2024	Dr. Grossman	Gross Wages - SB341 Allocation	2,307.69
08/16/2024	Elba Ruiz	Gross Wages - SB341 Allocation	1,217.40
08/16/2024	Emily Cress	Gross Wages - SB341 Allocation	1,730.77
08/16/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,230.77
08/16/2024	Holly Reese	Gross Wages - SB341 Allocation	363.46

	08/16/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,767.50
	08/16/2024	Matthew Dang	Gross Wages - SB341 Allocation	1,634.62
	08/16/2024	Michael Dacken	Gross Wages - SB341 Allocation	2,342.31
	08/16/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,600.00
	08/16/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,733.28
	08/16/2024	Yazmin Castillo	Gross Wages - SB341 Allocation	1,269.23
	08/30/2024	Alex Esparza	Gross Wages - SB341 Allocation	1,451.25
	08/30/2024	Andre Martin	Gross Wages - SB341 Allocation	3,182.69
	08/30/2024	Chad Woodruff	Gross Wages - SB341 Allocation	2,115.38
	08/30/2024	Dr. Grossman	Gross Wages - SB341 Allocation	2,307.69
	08/30/2024	Elba Ruiz	Gross Wages - SB341 Allocation	1,604.70
	08/30/2024	Emily Cress	Gross Wages - SB341 Allocation	1,730.77
	08/30/2024	Holly AJ Huth	Gross Wages - SB341 Allocation	3,230.77
	08/30/2024	Holly Reese	Gross Wages - SB341 Allocation	514.37
	08/30/2024	Kristina Gengler	Gross Wages - SB341 Allocation	1,726.03
	08/30/2024	Matthew Dang	Gross Wages - SB341 Allocation	1,634.62
	08/30/2024	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,600.00
	08/30/2024	Philip Vinson	Gross Wages - SB341 Allocation	1,693.06
	08/30/2024	Yazmin Castillo	Gross Wages - SB341 Allocation	1,269.23
	09/13/2024	Andre Martin	Gross Wages - SB341 Allocation	3,182.69
	09/27/2024	Andre Martin	Gross Wages - SB341 Allocation	3,182.69
	01/03/2025	Acintia Wright	Gross Wages - SB341 Allocation	799.28
	01/03/2025	Alex Esparza	Gross Wages - SB341 Allocation	1,743.45
	01/03/2025	Ancintia Wright	Gross Wages - SB341 Allocation	1,027.64
	01/03/2025	Chad Woodruff	Gross Wages - SB341 Allocation	2,115.38
	01/03/2025	Christi-Anne Williams	Gross Wages - SB341 Allocation	2,500.00
	01/03/2025	Cynthia Watson Catha	Gross Wages - SB341 Allocation	1,433.10
	01/03/2025	Danielle Galaudet	Gross Wages - SB341 Allocation	2,307.69
	01/03/2025	Donya Monroe	Gross Wages - SB341 Allocation	4,948.08
	01/03/2025	Dr. Grossman	Gross Wages - SB341 Allocation	2,307.69
	01/03/2025	Elba Ruiz	Gross Wages - SB341 Allocation	2,007.45
	01/03/2025	Emily Cress	Gross Wages - SB341 Allocation	1,730.77
	01/03/2025	Gregory Gudenkauf	Gross Wages - SB341 Allocation	5,115.39
	01/03/2025	Holly AJ Huth	Gross Wages - SB341 Allocation	3,230.77
	01/03/2025	John Waldron	Gross Wages - SB341 Allocation	186.92
	01/03/2025	Jourdyn Parks	Gross Wages - SB341 Allocation	961.54
	01/03/2025	Kaiju Manera	Gross Wages - SB341 Allocation	832.94
	01/03/2025	Laura Hernandez	Gross Wages - SB341 Allocation	1,634.62
	01/03/2025	Leana Ramirez	Gross Wages - SB341 Allocation	2,769.23
	01/03/2025	Matthew Dang	Gross Wages - SB341 Allocation	1,144.23
	01/03/2025	Michael Dacken	Gross Wages - SB341 Allocation	2,342.31
	01/03/2025	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,600.00
	01/03/2025	Rebecca Walters	Gross Wages - SB341 Allocation	1,923.08
	01/17/2025	Danielle Galaudet	Gross Wages - SB341 Allocation	2,307.69
	01/17/2025	Donya Monroe	Gross Wages - SB341 Allocation	4,769.23
	01/17/2025	Dr. Grossman	Gross Wages - SB341 Allocation	2,307.69
	01/17/2025	Elba Ruiz	Gross Wages - SB341 Allocation	1,585.35
	01/17/2025	Gregory Gudenkauf	Gross Wages - SB341 Allocation	553.25
	01/17/2025	Holly AJ Huth	Gross Wages - SB341 Allocation	2,782.86
	01/17/2025	John Waldron	Gross Wages - SB341 Allocation	5,469.24
	01/17/2025	Kaiju Manera	Gross Wages - SB341 Allocation	761.54
	01/17/2025	Laura Hernandez	Gross Wages - SB341 Allocation	1,634.62
	01/17/2025	Leana Ramirez	Gross Wages - SB341 Allocation	2,769.23
	01/17/2025	Matthew Dang	Gross Wages - SB341 Allocation	1,144.23
	01/17/2025	Michael Dacken	Gross Wages - SB341 Allocation	2,342.31
	01/17/2025	Miguel Pineda-Ruiz	Gross Wages - SB341 Allocation	2,600.00
Total for Salaries & Wages				**$ 557,720.70**
Payroll Tax Expense				
	08/04/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	25.64
	08/18/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	25.64
	09/01/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	25.64
	09/15/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	25.64
	09/29/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	25.64
	10/13/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	25.64
	10/27/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	24.96
	11/09/2023	Andre Martin	Employer Tax Cost - SB341 Allocation	210.66

11/09/2023	Chad Woodruff	Employer Tax Cost - SB341 Allocation	162.79
11/09/2023	Christopher Wells McKissack	Employer Tax Cost - SB341 Allocation	118.77
11/09/2023	Holly AJ Huth	Employer Tax Cost - SB341 Allocation	179.08
11/09/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	55.92
11/09/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	25.63
11/09/2023	Matthew Dang	Employer Tax Cost - SB341 Allocation	92.18
11/09/2023	Michael Dacken	Employer Tax Cost - SB341 Allocation	217.77
11/09/2023	Miguel Pineda-Ruiz	Employer Tax Cost - SB341 Allocation	156.06
11/09/2023	Yesenia Castro	Employer Tax Cost - SB341 Allocation	66.54
11/22/2023	Andre Martin	Employer Tax Cost - SB341 Allocation	210.66
11/22/2023	Chad Woodruff	Employer Tax Cost - SB341 Allocation	185.25
11/22/2023	Holly AJ Huth	Employer Tax Cost - SB341 Allocation	226.57
11/22/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	28.09
11/22/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	61.29
11/22/2023	Matthew Dang	Employer Tax Cost - SB341 Allocation	92.18
11/22/2023	Michael Dacken	Employer Tax Cost - SB341 Allocation	169.13
11/22/2023	Miguel Pineda-Ruiz	Employer Tax Cost - SB341 Allocation	189.72
11/22/2023	Philip Vinson	Employer Tax Cost - SB341 Allocation	129.30
11/22/2023	Yesenia Castro	Employer Tax Cost - SB341 Allocation	66.54
12/08/2023	Andre Martin	Employer Tax Cost - SB341 Allocation	195.97
12/08/2023	Chad Woodruff	Employer Tax Cost - SB341 Allocation	187.49
12/08/2023	Holly AJ Huth	Employer Tax Cost - SB341 Allocation	228.93
12/08/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	25.85
12/08/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	103.38
12/08/2023	Laura Hernandez	Employer Tax Cost - SB341 Allocation	253.13
12/08/2023	Matthew Dang	Employer Tax Cost - SB341 Allocation	69.80
12/08/2023	Michael Dacken	Employer Tax Cost - SB341 Allocation	169.13
12/08/2023	Miguel Pineda-Ruiz	Employer Tax Cost - SB341 Allocation	191.25
12/08/2023	Philip Vinson	Employer Tax Cost - SB341 Allocation	153.92
12/08/2023	Yesenia Castro	Employer Tax Cost - SB341 Allocation	67.50
12/22/2023	Andre Martin	Employer Tax Cost - SB341 Allocation	195.97
12/22/2023	Chad Woodruff	Employer Tax Cost - SB341 Allocation	184.79
12/22/2023	Holly AJ Huth	Employer Tax Cost - SB341 Allocation	226.01
12/22/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	25.43
12/22/2023	Holly Reese	Employer Tax Cost - SB341 Allocation	101.72
12/22/2023	Laura Hernandez	Employer Tax Cost - SB341 Allocation	253.13
12/22/2023	Matthew Dang	Employer Tax Cost - SB341 Allocation	69.01
12/22/2023	Michael Dacken	Employer Tax Cost - SB341 Allocation	169.13
12/22/2023	Miguel Pineda-Ruiz	Employer Tax Cost - SB341 Allocation	189.72
12/22/2023	Philip Vinson	Employer Tax Cost - SB341 Allocation	209.67
12/22/2023	Yesenia Castro	Employer Tax Cost - SB341 Allocation	66.38
01/05/2024	Aariel Lauria	Employer Tax Cost - SB341 Allocation	14.16
01/05/2024	Andre Martin	Employer Tax Cost - SB341 Allocation	251.12
01/05/2024	Annette Silva	Employer Tax Cost - SB341 Allocation	15.45
01/05/2024	Chad Woodruff	Employer Tax Cost - SB341 Allocation	184.79
01/05/2024	Holly AJ Huth	Employer Tax Cost - SB341 Allocation	290.63
01/05/2024	Holly Reese	Employer Tax Cost - SB341 Allocation	163.50
01/05/2024	Kristina Gengler	Employer Tax Cost - SB341 Allocation	154.09
01/05/2024	Laura Hernandez	Employer Tax Cost - SB341 Allocation	210.95
01/05/2024	Matthew Dang	Employer Tax Cost - SB341 Allocation	0.00
01/05/2024	Michael Dacken	Employer Tax Cost - SB341 Allocation	215.98
01/05/2024	Miguel Pineda-Ruiz	Employer Tax Cost - SB341 Allocation	242.22
01/05/2024	Philip Vinson	Employer Tax Cost - SB341 Allocation	151.83
01/05/2024	Yesenia Castro	Employer Tax Cost - SB341 Allocation	66.38
01/19/2024	Aariel Lauria	Employer Tax Cost - SB341 Allocation	13.68
01/19/2024	Andre Martin	Employer Tax Cost - SB341 Allocation	243.24
01/19/2024	Annette Silva	Employer Tax Cost - SB341 Allocation	14.97
01/19/2024	Chad Woodruff	Employer Tax Cost - SB341 Allocation	179.03
01/19/2024	Holly AJ Huth	Employer Tax Cost - SB341 Allocation	281.39
01/19/2024	Holly Reese	Employer Tax Cost - SB341 Allocation	158.31
01/19/2024	Kristina Gengler	Employer Tax Cost - SB341 Allocation	149.30
01/19/2024	Laura Hernandez	Employer Tax Cost - SB341 Allocation	204.45
01/19/2024	Matthew Dang	Employer Tax Cost - SB341 Allocation	0.00
01/19/2024	Michael Dacken	Employer Tax Cost - SB341 Allocation	209.28
01/19/2024	Miguel Pineda-Ruiz	Employer Tax Cost - SB341 Allocation	234.72
01/19/2024	Philip Vinson	Employer Tax Cost - SB341 Allocation	136.92

01/19/2024	Yesenia Castro	Employer Tax Cost - SB341 Allocation	64.30
02/02/2024	Aariel Lauria	Employer Tax Cost - SB341 Allocation	12.18
02/02/2024	Andre Martin	Employer Tax Cost - SB341 Allocation	243.24
02/02/2024	Annette Silva	Employer Tax Cost - SB341 Allocation	14.97
02/02/2024	Chad Woodruff	Employer Tax Cost - SB341 Allocation	179.03
02/02/2024	Holly AJ Huth	Employer Tax Cost - SB341 Allocation	281.39
02/02/2024	Holly Reese	Employer Tax Cost - SB341 Allocation	158.31
02/02/2024	Kristina Gengler	Employer Tax Cost - SB341 Allocation	149.30
02/02/2024	Laura Hernandez	Employer Tax Cost - SB341 Allocation	204.45
02/02/2024	Matthew Dang	Employer Tax Cost - SB341 Allocation	85.62
02/02/2024	Michael Dacken	Employer Tax Cost - SB341 Allocation	209.28
02/02/2024	Miguel Pineda-Ruiz	Employer Tax Cost - SB341 Allocation	234.72
02/02/2024	Philip Vinson	Employer Tax Cost - SB341 Allocation	147.80
02/02/2024	Yesenia Castro	Employer Tax Cost - SB341 Allocation	64.30
02/16/2024	Aariel Lauria	Employer Tax Cost - SB341 Allocation	9.19
02/16/2024	Andre Martin	Employer Tax Cost - SB341 Allocation	243.24
02/16/2024	Annette Silva	Employer Tax Cost - SB341 Allocation	14.97
02/16/2024	Chad Woodruff	Employer Tax Cost - SB341 Allocation	179.03
02/16/2024	Holly AJ Huth	Employer Tax Cost - SB341 Allocation	281.39
02/16/2024	Holly Reese	Employer Tax Cost - SB341 Allocation	158.31
02/16/2024	Kristina Gengler	Employer Tax Cost - SB341 Allocation	149.30
02/16/2024	Laura Hernandez	Employer Tax Cost - SB341 Allocation	204.45
02/16/2024	Matthew Dang	Employer Tax Cost - SB341 Allocation	85.62
02/16/2024	Michael Dacken	Employer Tax Cost - SB341 Allocation	209.28
02/16/2024	Miguel Pineda-Ruiz	Employer Tax Cost - SB341 Allocation	234.72
02/16/2024	Philip Vinson	Employer Tax Cost - SB341 Allocation	129.04
02/16/2024	Roshaun Gillis	Employer Tax Cost - SB341 Allocation	130.93
02/16/2024	Yesenia Castro	Employer Tax Cost - SB341 Allocation	64.30
03/01/2024	Andre Martin	Employer Tax Cost - SB341 Allocation	243.24
03/01/2024	Chad Woodruff	Employer Tax Cost - SB341 Allocation	179.04
03/01/2024	Holly AJ Huth	Employer Tax Cost - SB341 Allocation	281.39
03/01/2024	Holly Reese	Employer Tax Cost - SB341 Allocation	142.47
03/01/2024	Kristina Gengler	Employer Tax Cost - SB341 Allocation	149.30
03/01/2024	Matthew Dang	Employer Tax Cost - SB341 Allocation	85.61
03/01/2024	Michael Dacken	Employer Tax Cost - SB341 Allocation	209.28
03/01/2024	Miguel Pineda-Ruiz	Employer Tax Cost - SB341 Allocation	234.72
03/01/2024	Philip Vinson	Employer Tax Cost - SB341 Allocation	160.57
03/01/2024	Roshaun Gillis	Employer Tax Cost - SB341 Allocation	122.54
03/01/2024	Yesenia Castro	Employer Tax Cost - SB341 Allocation	64.30
03/13/2024	Roshaun Gillis	Employer Tax Cost - SB341 Allocation	141.37
03/15/2024	Andre Martin	Employer Tax Cost - SB341 Allocation	243.24
03/15/2024	Chad Woodruff	Employer Tax Cost - SB341 Allocation	179.03
03/15/2024	Holly AJ Huth	Employer Tax Cost - SB341 Allocation	281.39
03/15/2024	Holly Reese	Employer Tax Cost - SB341 Allocation	142.47
03/15/2024	Kristina Gengler	Employer Tax Cost - SB341 Allocation	149.10
03/15/2024	Matthew Dang	Employer Tax Cost - SB341 Allocation	85.62
03/15/2024	Michael Dacken	Employer Tax Cost - SB341 Allocation	209.28
03/15/2024	Miguel Pineda-Ruiz	Employer Tax Cost - SB341 Allocation	234.72
03/15/2024	Philip Vinson	Employer Tax Cost - SB341 Allocation	153.66
03/15/2024	Roshaun Gillis	Employer Tax Cost - SB341 Allocation	0.00
03/15/2024	Yesenia Castro	Employer Tax Cost - SB341 Allocation	64.30
03/29/2024	Andre Martin	Employer Tax Cost - SB341 Allocation	243.24
03/29/2024	Chad Woodruff	Employer Tax Cost - SB341 Allocation	179.03
03/29/2024	Holly AJ Huth	Employer Tax Cost - SB341 Allocation	281.39
03/29/2024	Holly Reese	Employer Tax Cost - SB341 Allocation	142.47
03/29/2024	Kristina Gengler	Employer Tax Cost - SB341 Allocation	149.30
03/29/2024	Matthew Dang	Employer Tax Cost - SB341 Allocation	85.62
03/29/2024	Michael Dacken	Employer Tax Cost - SB341 Allocation	209.28
03/29/2024	Miguel Pineda-Ruiz	Employer Tax Cost - SB341 Allocation	234.72
03/29/2024	Philip Vinson	Employer Tax Cost - SB341 Allocation	178.07
03/29/2024	Yesenia Castro	Employer Tax Cost - SB341 Allocation	64.30
04/12/2024	Andre Martin	Employer Tax Cost - SB341 Allocation	243.24
04/12/2024	Chad Woodruff	Employer Tax Cost - SB341 Allocation	179.01
04/12/2024	Holly AJ Huth	Employer Tax Cost - SB341 Allocation	281.39
04/12/2024	Holly Reese	Employer Tax Cost - SB341 Allocation	142.47
04/12/2024	Kristina Gengler	Employer Tax Cost - SB341 Allocation	149.30

	04/12/2024	Matthew Dang	Employer Tax Cost - SB341 Allocation	85.62
	04/12/2024	Michael Dacken	Employer Tax Cost - SB341 Allocation	209.28
	04/12/2024	Miguel Pineda-Ruiz	Employer Tax Cost - SB341 Allocation	234.72
	04/12/2024	Philip Vinson	Employer Tax Cost - SB341 Allocation	94.83
	04/12/2024	Yesenia Castro	Employer Tax Cost - SB341 Allocation	64.30
	01/17/2025	Michael Dacken	Employer Tax Cost - SB341 Allocation	219.81
Total for Payroll Tax Expense				**$ 21,517.32**
Total for Salaries & Benefits				**$ 579,238.02**
Program & Fundraising Expenses				
Outside Services				
	12/31/2023	Davis, Russell (vnd)	Stipend for Act III Facilitation November 20, 2023- Feb 1, 2024 5 hrs per day - Men's Monday & Thursday Lunch & Learn November 20, 23, 27, 30, December 4, 7, 11, 14, 18, 21, 28	1,375.00
	02/08/2024	Davis, Russell (vnd)	Stipend for Facilites	125.00
	02/08/2024	Davis, Russell (vnd)	Stipend for Facilites	875.00
	02/12/2024	Marcie M'liss Maxham	Stipend for Act III Facilitation January 1 - 31	600.00
	02/22/2024	Marcie M'liss Maxham	2/6 Creative Writing Group	75.00
	02/22/2024	Davis, Russell (vnd)	February 8, 2024 - Lunch & Learn	125.00
	02/22/2024	Davis, Russell (vnd)	February 12/2024 - Men's Monday	125.00
	02/22/2024	Davis, Russell (vnd)	February 15, 2024 - Lunch & Learn	125.00
	02/22/2024	Davis, Russell (vnd)	Stipend for Act III Facilitation February 5, 2024 - Men's Monday	125.00
	02/22/2024	Marcie M'liss Maxham	2/7 Wize Womyn Group Facilitation	100.00
	02/22/2024	Marcie M'liss Maxham	2/14 Wize Womyn Group Facilitation	100.00
	03/06/2024	Davis, Russell (vnd)	February 20, 2024 - Men's Monday (held on Tuesday due to holiday)	125.00
	03/06/2024	Marcie M'liss Maxham	3/2 - Tabling at Aging Wellness Expo	150.00
	03/06/2024	Marcie M'liss Maxham	2/28 - Wize Womyn	100.00
	03/06/2024	Marcie M'liss Maxham	2/21 - Wize Womyn	100.00
	03/06/2024	Marcie M'liss Maxham	2/20- Writers Group	75.00
	03/06/2024	Holly Holfeltz	Yoga/ Mindeful Movement Customized Class - Wize Womyn 2/28/2024	125.00
	03/06/2024	Davis, Russell (vnd)	February 29, 2024 - Lunch & Learn	125.00
	03/06/2024	Davis, Russell (vnd)	February 26, 2024 - Men's Monday	125.00
	03/06/2024	Davis, Russell (vnd)	February 22, 2024 - Lunch & Learn	125.00
	03/20/2024	Marcie M'liss Maxham	3/5- Writers Group	75.00
	03/20/2024	Marcie M'liss Maxham	3/6 - Wize Womyn	100.00
	03/20/2024	Marcie M'liss Maxham	3/13- Wize Womyn	100.00
	03/20/2024	Davis, Russell (vnd)	March 4 2024 - Men's Monday (held on Tuesday due to holiday)	125.00
	03/20/2024	Davis, Russell (vnd)	March 7, 2024 - Lunch & Learn	125.00
	03/20/2024	Davis, Russell (vnd)	March 11, 2024 - Men's Monday	125.00
	03/20/2024	Davis, Russell (vnd)	March 14 2024 - Lunch & Learn	125.00
	03/31/2024	Las Vegas Face Painter	Face Painting at TDOV Event 3/29/2024	200.00
	03/31/2024	Davis, Russell (vnd)	Stipend for Act III Facilitation 5 hrs per day - Men's Monday & Thursday Lunch & Learn March 18 2024 - Men's Monday	125.00
	03/31/2024	Davis, Russell (vnd)	March 21, 2024 - Lunch & Learn	125.00
	03/31/2024	Davis, Russell (vnd)	March 25, 2024 - Men's Monday	125.00
	03/31/2024	Marcie M'liss Maxham	3/22- Cleaning/ Organizing Senior Space	150.00
	03/31/2024	Davis, Russell (vnd)	March 28 2024 - Lunch & Learn	125.00
	03/31/2024	Marcie M'liss Maxham	3/19- Writers Group	75.00
	03/31/2024	Marcie M'liss Maxham	3/20 - Wize Womyn	100.00
	03/31/2024	Marcie M'liss Maxham	3/27- Wize Womyn	100.00
	04/16/2024	Davis, Russell (vnd)	Stipend for Act III Facilitation 5 hrs per day - Men's Monday & Thursday Lunch & Learn April 1, 2024 - Men's Monday	125.00
	04/16/2024	Marcie M'liss Maxham	Stipend for Act III Facilitation 4/2- Writers Group	75.00
	04/16/2024	Marcie M'liss Maxham	4/3- Wize Womyn	100.00
	04/16/2024	Marcie M'liss Maxham	4/10- Wize Womyn	100.00
	04/16/2024	Davis, Russell (vnd)	April 4, 2024 - Lunch & Learn	125.00
	04/16/2024	Davis, Russell (vnd)	April 8, 2024 - Men's Monday	125.00
	04/16/2024	Davis, Russell (vnd)	April 11, 2024 - Lunch & Learn	125.00
	04/30/2024	Samantha Heisleman	3 hours of both preparation and co-facilitation of the Tuesday QVolution youth group 4/16	75.00
	04/30/2024	Davis, Russell (vnd)	April 18, 2024 - Lunch & Learn	125.00
	04/30/2024	Davis, Russell (vnd)	Stipend for Act III Facilitation 5 hrs per day - Men's Monday & Thursday Lunch & Learn April 15, 2024 - Men's Monday	125.00
	04/30/2024	Samantha Heisleman	4 hours of both preparation and co-facilitation of the Tuesday QVolution youth group 4/25	100.00
	04/30/2024	Samantha Heisleman	3 hours of both preparation and co-facilitation of the Tuesday QVolution youth group 4/23	75.00
	04/30/2024	Samantha Heisleman	3 hours of both preparation and co-facilitation of the Thursday QVolution youth group 4/18	75.00
	04/30/2024	Marcie M'liss Maxham	4/24- Wize Womyn	100.00

04/30/2024	Marcie M'liss Maxham	4/17- Wize Womyn	100.00
04/30/2024	Marcie M'liss Maxham	Stipend for Act III Facilitation 4/16 - Writers Group	75.00
04/30/2024	Alina Laliberte	3 hours of both preparation and co-facilitation of the Tuesday QVolution youth group 4/25	75.00
04/30/2024	Alina Laliberte	3 hours of both preparation and co-facilitation of the Tuesday QVolution youth group 4/23	75.00
04/30/2024	Alina Laliberte	3 hours of both preparation and co-facilitation of the Thursday QVolution youth group 4/18	75.00
04/30/2024	Alina Laliberte	3 hours of both preparation and co-facilitation of the Tuesday QVolution youth group 4/16	75.00
04/30/2024	Holly Holfeltz	Yoga/ Mindeful Movement Customized Class - Wize Womyn 4/24/2024	125.00
04/30/2024	Davis, Russell (vnd)	April 25, 2024 - Lunch & Learn	125.00
04/30/2024	Davis, Russell (vnd)	April 22, 2024 - Men's Monday	125.00
05/17/2024	Alina Laliberte	Co-facilitation of the Tuesday QVolution youth group 5/14	75.00
05/17/2024	Alina Laliberte	Wednesday Youth Drop In Hours 5/15	75.00
05/17/2024	Alina Laliberte	Co-facilitation of the Thursday QVolution youth group 5/16	75.00
05/17/2024	Alina Laliberte	Friday Youth Drop In Hours 5/17	75.00
05/17/2024	Alina Laliberte	Monday Youth Drop In Hours 5/13	75.00
05/21/2024	Alina Laliberte	Co-facilitation of the Thursday QVolution youth group 5/2	75.00
05/21/2024	Samantha Heisleman	Co-facilitation of the Thursday QVolution youth group 5/9	75.00
05/21/2024	Samantha Heisleman	Prep for QVolution youth group 5/8	75.00
05/21/2024	Samantha Heisleman	Co-facilitation of the Tuesday QVolution youth group 5/7	75.00
05/21/2024	Samantha Heisleman	Co-facilitation of the Thursday QVolution youth group 5/2	75.00
05/21/2024	Samantha Heisleman	Co-facilitation of the Tuesday QVolution youth group 4/30	75.00
05/21/2024	Alina Laliberte	Friday Youth Drop In Hours 5/10	75.00
05/21/2024	Alina Laliberte	Co-facilitation of the Thursday QVolution youth group 5/9	75.00
05/21/2024	Alina Laliberte	Wednesday Youth Drop In Hours 5/8	75.00
05/21/2024	Alina Laliberte	Co-facilitation of the Tuesday QVolution youth group 5/7	75.00
05/21/2024	Alina Laliberte	Monday Youth Drop In Hours 5/6	75.00
05/21/2024	Alina Laliberte	Friday Youth Drop In Hours 5/3	75.00
05/21/2024	Alina Laliberte	Wednesday Youth Drop In Hours 5/1	75.00
05/21/2024	Alina Laliberte	Co-facilitation of the Tuesday QVolution youth group 4/30	75.00
05/21/2024	Alina Laliberte	Monday Youth Drop In Hours 4/29	75.00
05/30/2024	Samantha Heisleman	Co-facilitation of the Tuesday QVolution youth group 5/21	75.00
05/30/2024	Samantha Heisleman	Co-facilitation of after school drop-in, Meeting with Laura & Alina 5/20	75.00
05/30/2024	Samantha Heisleman	Co-facilitation of the Thursday QVolution youth group 5/16	75.00
05/30/2024	Samantha Heisleman	Prep for QVolution youth group 5/15	25.00
05/30/2024	Courtney Keefe	Speaker Rental	400.00
05/30/2024	Courtney Keefe	Youth Prom DJ Services, 4 hrs on 6/1/2024	400.00
05/30/2024	Samantha Heisleman	Co-facilitation of the Thursday QVolution youth group 5/23	75.00
05/30/2024	Samantha Heisleman	Prep for Qvolution 5/24	50.00
06/01/2024	Christopher Harman	Youth Prom Photography Services, 4 hrs on 6/1/2024	400.00
06/02/2024	PayPal	Aerialist Performer for Youth Prom	400.00
06/02/2024	Aerial Fitness, LLC	Contortionist Performer for Youth Prom	414.15
06/13/2024	Samantha Heisleman	Co-facilitation of the Tuesday QVolution youth group 5/28	75.00
06/13/2024	Benjamin Boyle	Youth Dungeons & Dragons Facilitation 6/12	100.00
06/13/2024	Kaden Noelle Keys	Youth Drop-In Co-Facilitation 5/20	50.00
06/13/2024	Christine Ruggiero	Wize Womyn Meditation & Therapeutic Discussion Facilitation 4/24/24	125.00
06/13/2024	Kaden Noelle Keys	Youth Drop-In Co-Facilitation 6/3	50.00
06/13/2024	Kaden Noelle Keys	Youth Prom Sensory Room Co-Facilitation 6/1	75.00
06/13/2024	DelRio Antone Perkins	MC For Youth Prom 6/1/2024	250.00
06/13/2024	Benjamin Boyle	Youth Dungeons & Dragons Facilitation 6/5	100.00
06/13/2024	Samantha Heisleman	Co-facilitation of the Thursday QVolution youth group 6/6	75.00
06/13/2024	Samantha Heisleman	Co-facilitation of Dungeons & Dragons Event 6/5	100.00
06/13/2024	Samantha Heisleman	Co-facilitation of the Tuesday QVolution youth group 6/4	75.00
06/13/2024	Samantha Heisleman	Co-facilitation of the Thursday QVolution youth group 5/30	75.00
06/27/2024	Kaden Noelle Keys	Qvolution Co-Facilitation 6/13	50.00
06/27/2024	Kaden Noelle Keys	Youth Drop-In Co-Facilitation 6/17	50.00
06/28/2024	Samantha Heisleman	Co-facilitation of the Tuesday QVolution youth group 6/11	75.00
06/28/2024	Samantha Heisleman	Co-facilitation of the Thursday QVolution youth group 6/20	75.00
06/28/2024	Samantha Heisleman	Co-facilitation of the Tuesday QVolution youth group 6/18	75.00
06/28/2024	Samantha Heisleman	Co-facilitation of the Monday Drop-In Space 6/17	75.00
06/28/2024	Samantha Heisleman	Co-facilitation of the Thursday QVolution youth group 6/13	75.00
06/28/2024	Samantha Heisleman	Co-facilitation of Dungeons & Dragons Event 6/12	75.00
06/28/2024	Samantha Heisleman	Co-facilitation of the Monday Drop-In Space 6/10	50.00
06/28/2024	Benjamin Boyle	Youth Dungeons & Dragons Facilitation 6/26	150.00
06/28/2024	Benjamin Boyle	Youth Dungeons & Dragons Facilitation 6/17	150.00
06/28/2024	Benjamin Boyle	Remaining Balance due from previous underpay-Dungeons & Dragons Facilitation 6/12	50.00
06/28/2024	Benjamin Boyle	Remaining Balance due from previous underpay- Dungeons & Dragons Facilitation 6/5	50.00

06/30/2024	Samantha Heisleman	Co-facilitation of the Thursday QVolution youth group 6/27	75.00
06/30/2024	Samantha Heisleman	Co-facilitation of Dungeons & Dragons Event 6/26	75.00
06/30/2024	Samantha Heisleman	Co-facilitation of the Tuesday QVolution youth group 6/25	75.00
07/01/2024	Samantha Heisleman	Co-facilitation of the Tuesday QVolution youth group 7/2	75.00
07/24/2024	Samantha Heisleman	Co-facilitation of the Tuesday QVolution youth group 7/9	75.00
07/24/2024	Samantha Heisleman	Co-facilitation of the Monday Youth Drop-In Hours 7/15	50.00
07/24/2024	Samantha Heisleman	Planning Meeting for Youth Sex-Ed Class 7/12	50.00
07/24/2024	Samantha Heisleman	Co-facilitation of the Thursday QVolution youth group 7/11	75.00
07/24/2024	Samantha Heisleman	Planning Meeting for Youth Sex-Ed Class 7/10	50.00
07/24/2024	Samantha Heisleman	Co-facilitation of the Thursday QVolution youth group 7/18	75.00
07/24/2024	Samantha Heisleman	Co-facilitation of the Youth Sed-Ed Class 7/17	75.00
07/24/2024	Samantha Heisleman	Co-facilitation of the Tuesday QVolution youth group 7/16	75.00
07/31/2024	Samantha Heisleman	Co-facilitation of the Thursday QVolution youth group 8/1	75.00
07/31/2024	Samantha Heisleman	Co-facilitation of the Monday Youth Drop-In Hours 7/29	75.00
07/31/2024	Samantha Heisleman	Co-facilitation of the Thursday QVolution youth group 7/25	75.00
07/31/2024	Samantha Heisleman	Co-facilitation of the Wednesday Youth Drop-In Hours 7/24	75.00
07/31/2024	Samantha Heisleman	Co-facilitation of the Tuesday QVolution youth group 7/23	75.00
07/31/2024	Samantha Heisleman	Co-facilitation of the Friday Youth Drop-In Hours 7/26	75.00
07/31/2024	Samantha Heisleman	Co-facilitation of the Tuesday QVolution youth group 7/30	75.00
08/22/2024	Samantha Heisleman	Co-facilitation of the Thursday QVolution youth group + pantry organization 8/15	100.00
08/22/2024	Benjamin Boyle	Co-facilitation of the Tuesday QVolution youth group 8/6	75.00
09/03/2024	Christopher Harman	Digital backup and archival services including online library setup, YouTube channel creation, and hard drive storage - 50% Deposit	1,100.00
09/18/2024	Samantha Heisleman	Co-facilitation of youth group 9/9 + Pantry Organization	75.00
09/18/2024	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons group 9/13	75.00
09/18/2024	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons group 9/6	75.00
09/18/2024	Samantha Heisleman	Co-facilitation of youth group 9/13 + Pantry Organization	75.00
09/18/2024	Samantha Heisleman	Co-facilitation of youth group 9/12 + Pantry Organization	100.00
09/18/2024	Samantha Heisleman	Co-facilitation of youth group 9/10 + Pantry Organization	100.00
09/18/2024	Samantha Heisleman	Co-facilitation of youth group 9/5 + Pantry Organization	100.00
09/18/2024	Alexander Perdue	Co-facilitation of the Dungeons & Dragons group 9/13	75.00
09/18/2024	Alexander Perdue	Co-facilitation of the Dungeons & Dragons group 9/6	75.00
09/18/2024	Samantha Heisleman	Co-facilitation of youth group 9/3 + Pantry Organization	100.00
09/30/2024	Christopher Harman	Digital backup and archival services including online library setup, YouTube channel creation, and hard drive storage - Balance Due	1,100.00
09/30/2024	Samantha Heisleman	Co-facilitation of youth group 9/16 + Pantry Organization	75.00
09/30/2024	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons group 9/27	75.00
09/30/2024	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons group 9/20	75.00
09/30/2024	Alexander Perdue	Co-facilitation of the Dungeons & Dragons group 9/27	75.00
09/30/2024	Alexander Perdue	Co-facilitation of the Dungeons & Dragons group 9/20	75.00
09/30/2024	Samantha Heisleman	Co-facilitation of youth group 9/17 + Pantry Organization	100.00
09/30/2024	Samantha Heisleman	Co-facilitation of youth group 9/19 + Pantry Organization	100.00
09/30/2024	Samantha Heisleman	Co-facilitation of youth group 9/23 + Pantry Organization	75.00
09/30/2024	Samantha Heisleman	Co-facilitation of youth group 9/24 + Pantry Organization	100.00
09/30/2024	Samantha Heisleman	Co-facilitation of youth group 9/26 + Pantry Organization	100.00
10/12/2024	Matthew Simon	Videography/Editing	150.00
10/16/2024	David Leach Jr.	Ballroom Bootcamp Facilitator Fee	800.00
10/16/2024	Samantha Heisleman	Co-facilitation of youth group 10/10 + Pantry Organization	100.00
10/16/2024	Samantha Heisleman	Co-facilitation of youth group 10/8 + Pantry Organization	100.00
10/16/2024	Samantha Heisleman	Co-facilitation of youth group 10/7 + Pantry Organization	75.00
10/16/2024	Samantha Heisleman	Co-facilitation of youth group 10/3 + Pantry Organization	100.00
10/16/2024	Samantha Heisleman	Co-facilitation of youth group 10/1 + Pantry Organization	100.00
10/16/2024	Samantha Heisleman	Co-facilitation of youth group 9/30+ Pantry Organization	100.00
10/31/2024	Samantha Heisleman	o-facilitation of youth group 10/22 + Pantry Organization	100.00
10/31/2024	Samantha Heisleman	Co-facilitation of youth group 10/17 + Pantry Organization	100.00
10/31/2024	Samantha Heisleman	Co-facilitation of youth group 10/15 + Pantry Organization	100.00
10/31/2024	Samantha Heisleman	Co-facilitation of youth group 10/14 + Pantry Organization	75.00
10/31/2024	Kaden Noelle Keys	Youth Event Co-Facilitation 10/19	75.00
10/31/2024	Benjamin Boyle	Co-facilitation of the Qvolution 10/31	75.00
10/31/2024	Benjamin Boyle	Co-facilitation of the Qvolution 10/29	75.00
10/31/2024	Samantha Heisleman	Co-facilitation of youth group 10/24 + Pantry Organization	100.00
10/31/2024	Samantha Heisleman	Co-facilitation of youth group 10/21 + Pantry Organization	75.00
10/31/2024	Samantha Heisleman	Co-facilitation of youth group 10/18 + Pantry Organization	75.00
11/14/2024	Samantha Heisleman	Co-facilitation of youth group 11/7 + Pantry Organization	100.00
11/14/2024	Samantha Heisleman	Co-facilitation of youth group 11/4 + Pantry Organization	75.00
11/14/2024	Samantha Heisleman	Co-facilitation of youth group 11/5 + Pantry Organization	100.00
11/25/2024	Kaden Noelle Keys	Youth Group Co-Facilitation 11/16	75.00
11/25/2024	Samantha Heisleman	Co-facilitation of youth group 11/12 + Pantry Organization	100.00

11/25/2024	Samantha Heisleman	Co-facilitation of youth group 11/14 + Pantry Organization	100.00
11/25/2024	Kaden Noelle Keys	Youth Group Co-Facilitation 11/9	75.00
11/30/2024	Benjamin Boyle	Co-facilitation of the Qvolution 11/26	75.00
11/30/2024	Benjamin Boyle	Facilitation of Dungeons & Dragons 11/22	75.00
11/30/2024	Benjamin Boyle	Facilitation of Dungeons & Dragons 11/15	75.00
11/30/2024	Benjamin Boyle	Co-facilitation of the Qvolution 11/19	75.00
11/30/2024	Benjamin Boyle	Co-facilitation of the Qvolution 11/21	75.00
12/06/2024	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 12/6	75.00
12/11/2024	Samantha Heisleman	Co-facilitation of youth group 12/5 + Pantry Organization	100.00
12/11/2024	Samantha Heisleman	Co-facilitation of youth group 12/3 + Pantry Organization	100.00
12/25/2024	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 12/20	75.00
12/25/2024	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 12/13	75.00
12/26/2024	Samantha Heisleman	Co-facilitation of the QVolution youth group 12/10	100.00
12/26/2024	Samantha Heisleman	Co-facilitation of the QVolution youth group 12/12	100.00
12/26/2024	Samantha Heisleman	Co-facilitation of the Youth Drop In 12/16	75.00
12/26/2024	Samantha Heisleman	Co-facilitation of the QVolution youth group 12/17	100.00
12/26/2024	Samantha Heisleman	Co-facilitation of the QVolution youth group 12/19	100.00
12/26/2024	Samantha Heisleman	Co-facilitation of the Youth Drop In 12/9	75.00
12/31/2024	Samantha Heisleman	Co-facilitation of the QVolution youth group 12/31	100.00
12/31/2024	Samantha Heisleman	Co-facilitation of the Youth Drop In 12/23	75.00
01/09/2025	DelRio Antone Perkins	Facilitation Gender Translations 1/3	75.00
01/09/2025	Christina Brown	Facilitation L- Group 1/3	50.00
01/10/2025	Marcie M'liss Maxham	Lesbian Potluck Facilitation + L Group Facilitation 1/3	100.00
01/10/2025	Samantha Heisleman	Co-facilitation of the QVolution youth group 1/2	100.00
01/22/2025	Kaden Noelle Keys	Youth Group Co-Facilitation 1/18	75.00
01/22/2025	Samantha Heisleman	Co-facilitation of the QVolution youth group 1/14	100.00
01/22/2025	Samantha Heisleman	Co-facilitation Dungeons & Dragons 1/10	75.00
01/22/2025	Samantha Heisleman	Co-facilitation of the QVolution youth group 1/9	100.00
01/22/2025	Samantha Heisleman	Co-facilitation of the QVolution youth group 1/7	100.00
01/22/2025	Christina Brown	Facilitation L- Group 1/10	50.00
01/22/2025	DelRio Antone Perkins	Facilitation Gender Translations 1/17	75.00
01/22/2025	Angel R. Alonso	Therapist for Saturday Youth Group 1/18	200.00
01/22/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 1/10	75.00
01/22/2025	Christina Brown	Facilitation L- Group 1/17	50.00
01/27/2025	Rachelle Turner	Co-Facilitation Youth & Family Groups 1/17	75.00
01/27/2025	Rachelle Turner	Coordination/Planning - Progressive Families & Allies Network Event 1/31	50.00
01/31/2025	Samantha Heisleman	Co-facilitation of the QVolution youth group 1/21	100.00
01/31/2025	Byrd, Kalvin	Co-Facilitation Guy Talk Group 1/13	50.00
01/31/2025	Scott, Kendra	Co-Facilitation Black LGBTQ Group 1/27	50.00
01/31/2025	Scott, Kendra	Co-Facilitation Black LGBTQ Group 1/13	50.00
01/31/2025	Samantha Heisleman	Co-facilitation of the QVolution youth group 1/30	100.00
01/31/2025	Samantha Heisleman	Co-facilitation of the QVolution youth group 1/28	100.00
01/31/2025	Cassandra	Latinx Translations Group 1/28	50.00
01/31/2025	Cassandra	Latinx Translations Group 1/14	50.00
01/31/2025	Alcala, Desirae	Co-Facilitation Guy Talk Group 1/13	50.00
01/31/2025	DelRio Antone Perkins	Facilitation Gender Translations 1/31	75.00
01/31/2025	Christina Brown	Facilitation L- Group 1/31	50.00
01/31/2025	Christina Brown	Facilitation L- Group 1/24	50.00
01/31/2025	Lee, Christie.	Black LGBTQ Group 1/27	50.00
01/31/2025	Lee, Christie.	Black LGBTQ Group 1/13	50.00
01/31/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 1/31	75.00
01/31/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 1/24	75.00
02/01/2025	Rachelle Turner	Co-Facilitation Adolescent Clinic 2/1	50.00
02/20/2025	Christina Brown	Facilitation L- Group 2/14	50.00
02/20/2025	DelRio Antone Perkins	Facilitation Gender Translations 2/7	75.00
02/20/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 2/13	50.00
02/20/2025	DelRio Antone Perkins	Facilitation Gender Translations 2/14	75.00
02/20/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 2/6	50.00
02/20/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group + Sex Ed 2/11	100.00
02/20/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 2/7	75.00
02/20/2025	Christina Brown	Facilitation L- Group 2/7	50.00
02/20/2025	Marcie M'liss Maxham	Lesbian Potluck Facilitation 2/7/2025	100.00
02/20/2025	Jennifer Robertson	Youth & Family Groups Co-Facilitation 2/15/2025	75.00
02/20/2025	Jennifer Robertson	QKids Co-Facilitation 2/8/2025	75.00
02/20/2025	Rachelle Turner	Co-Facilitation Youth & Family Groups 2/15	100.00
02/20/2025	Rachelle Turner	Co-Facilitation QKids 2/8	100.00

02/20/2025	Samantha Heisleman	Co-facilitation of the QVolution youth group 2/4	50.00
02/20/2025	Brace, Christopher	Youth & Family Groups Therapeutic Services 2/15	150.00
02/28/2025	Lee, Christie.	Black LGBTQ Group 2/10	50.00
02/28/2025	Scott, Kendra	Co-Facilitation Black LGBTQ Group 2/10	50.00
02/28/2025	Christina Brown	Facilitation L- Group 2/28	50.00
02/28/2025	Scott, Kendra	Co-Facilitation Black LGBTQ Group 2/24	50.00
02/28/2025	Brace, Christopher	Youth & Family Groups Therapeutic Services 2/15	50.00
02/28/2025	DelRio Antone Perkins	Facilitation Gender Translations 2/28	75.00
02/28/2025	Christina Brown	Facilitation L- Group 2/21	50.00
02/28/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 2/28	75.00
02/28/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 2/21	75.00
02/28/2025	DelRio Antone Perkins	Facilitation Gender Translations 2/21	75.00
02/28/2025	Alcala, Desirae	Co-Facilitation Guy Talk Group 2/24	50.00
02/28/2025	Alcala, Desirae	Co-Facilitation Guy Talk Group 2/10	50.00
02/28/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 2/27	50.00
02/28/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 2/20	50.00
02/28/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 2/18	50.00
02/28/2025	Byrd, Kalvin	Co-Facilitation Guy Talk Group 2/24	50.00
02/28/2025	Lee, Christie.	Black LGBTQ Group 2/22	50.00
02/28/2025	Byrd, Kalvin	Co-Facilitation Guy Talk Group 2/10	50.00
03/01/2025	Jennifer Robertson	Youth & Family Groups Co-Facilitation 03/01/25	150.00
03/15/2025	Abbey Barry	Co-Facilitation of QKids Group 3/8	75.00
03/19/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 3/11	50.00
03/19/2025	Marcie M'liss Maxham	Lesbian Potluck Facilitation 3/7/2025	100.00
03/19/2025	Kaden Noelle Keys	Youth Group Co-Facilitation 3/15	75.00
03/19/2025	Jennifer Robertson	Youth & Family Groups Co-Facilitation 03/15/25	75.00
03/19/2025	Rachelle Turner	Co-Facilitation Youth & Family Groups 3/15	100.00
03/19/2025	Rachelle Turner	Co-Facilitation QKids 3/8	100.00
03/19/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 3/13	50.00
03/19/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 3/06	50.00
03/19/2025	DelRio Antone Perkins	Facilitation Gender Translations 3/14	75.00
03/19/2025	DelRio Antone Perkins	Facilitation Gender Translations 3/07	75.00
03/19/2025	David Kenney	Co-Facilitation of Parent Support Group 3/15	75.00
03/19/2025	Christina Brown	Facilitation L- Group 3/14	50.00
03/19/2025	Christina Brown	Facilitation L- Group 3/07	50.00
03/19/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 3/14	75.00
03/19/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 3/07	75.00
03/19/2025	Angel R. Alonso	Therapist for Saturday Youth Group 3/15	200.00
03/31/2025	Scott, Kendra	Co-Facilitation Black LGBTQ Group 3/24	50.00
03/31/2025	Lee, Christie.	Black LGBTQ Group 3/24	50.00
03/31/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 3/20	50.00
03/31/2025	Scott, Kendra	Co-Facilitation Black LGBTQ Group 3/10	50.00
03/31/2025	Rachelle Turner	Co-Facilitation Youth & Family Groups 3/22	100.00
03/31/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 3/18	50.00
03/31/2025	Alcala, Desirae	Co-Facilitation Guy Talk Group 3/24	50.00
03/31/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 3/27	50.00
03/31/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 3/21	75.00
03/31/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 3/28	75.00
03/31/2025	Jennifer Robertson	Co-Facilitation - Youth & Family Groups 3/22	75.00
03/31/2025	Christina Brown	Facilitation L- Group 3/28	50.00
03/31/2025	Christina Brown	Facilitation L- Group 3/21	50.00
03/31/2025	DelRio Antone Perkins	Facilitation Gender Translations 3/21	75.00
03/31/2025	DelRio Antone Perkins	MC/ Host Transgender Day of Visibility 3/30	200.00
03/31/2025	Alcala, Desirae	Co-Facilitation Guy Talk Group 3/10	50.00
03/31/2025	Lee, Christie.	Black LGBTQ Group 3/10	50.00
03/31/2025	Byrd, Kalvin	Co-Facilitation Guy Talk Group 3/24	50.00
03/31/2025	Byrd, Kalvin	Co-Facilitation Guy Talk Group 3/10	50.00
03/31/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group + Sex 3/25	100.00
04/16/2025	Marcie M'liss Maxham	4/9- Wize Womyn Group Facilitation	100.00
04/16/2025	Marcie M'liss Maxham	4/3 Lunch & Learn Group Facilitation	125.00
04/16/2025	Marcie M'liss Maxham	4/7- Men's Monday Group Facilitation	125.00
04/16/2025	Marcie M'liss Maxham	4/10- Lunch & Learn Group Facilitation	125.00
04/16/2025	Marcie M'liss Maxham	Lesbian Potluck Facilitation 4/5/2025	100.00
04/16/2025	Marcie M'liss Maxham	4/1 Writer's Group Facilitation	75.00
04/16/2025	Marcie M'liss Maxham	Stipend for Act III Facilitation 3/31 Men's Monday Group Facilitation	125.00

04/16/2025	Marcie M'liss Maxham	4/2- Wize Womyn Group Facilitation	100.00
04/16/2025	Christina Brown	Facilitation L- Group 4/11	50.00
04/16/2025	Christina Brown	Facilitation L- Group 4/4	50.00
04/16/2025	DelRio Antone Perkins	Facilitation Gender Translations 4/11	75.00
04/16/2025	Rachelle Turner	Co-Facilitation QKids 4/12	100.00
04/16/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 4/10	50.00
04/16/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 4/8	50.00
04/16/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 4/3	50.00
04/16/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 4/1	50.00
04/16/2025	Jennifer Robertson	Co - Facilitation - QKids 4/12	75.00
04/16/2025	Jennifer Robertson	Co - Facilitation - Adolescent Clinic 4/5	150.00
04/17/2025	Abbey Barry	Co-Facilitation of QKids Group 4/12	75.00
04/17/2025	Arabella Robertson	Co-facilitation of the QVolution youth group 4/10	50.00
04/17/2025	Arabella Robertson	Co-facilitation of the QVolution youth group 4/8	50.00
04/17/2025	Arabella Robertson	Co-facilitation of the QVolution youth group 4/3Co-facilitation of the QVolution youth group 4/1	50.00
04/17/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 4/11	75.00
04/17/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 4/4	75.00
04/17/2025	Arabella Robertson	Co-facilitation of the QVolution youth group 4/1	50.00
04/30/2025	DelRio Antone Perkins	Facilitation Gender Translations 4/18	75.00
04/30/2025	Lee, Christie.	Co-Facilitation Black LGBTQ Group 4/28	50.00
04/30/2025	Kaden Noelle Keys	Youth Group Co-Facilitation 4/19	75.00
04/30/2025	Marcie M'liss Maxham	4/17 - Lunch & Learn Group Facilitation	125.00
04/30/2025	Marcie M'liss Maxham	4/22 - Outreach/ Program Coordination	50.00
04/30/2025	Marcie M'liss Maxham	4/23- Wize Womyn Group Facilitation	100.00
04/30/2025	Marcie M'liss Maxham	4/24 - Lunch & Learn Group Facilitation	125.00
04/30/2025	Byrd, Kalvin	Co-Facilitation Guy Talk Group 4/14	50.00
04/30/2025	Arabella Robertson	Co-facilitation of the QVolution youth group 4/29	50.00
04/30/2025	DelRio Antone Perkins	Facilitation Gender Translations 4/25	75.00
04/30/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 4/22	50.00
04/30/2025	Angel R. Alonso	Therapist for Saturday Youth Group 4/19	200.00
04/30/2025	Jennifer Robertson	Co-Facilitation - QKids 4/19	75.00
04/30/2025	Christina Brown	Facilitation L- Group 4/18	50.00
04/30/2025	Christina Brown	Facilitation L- Group 5/9	50.00
04/30/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group + Sex Ed 4/17	100.00
04/30/2025	Byrd, Kalvin	Co-Facilitation Guy Talk Group 4/28	50.00
04/30/2025	Arabella Robertson	Co-facilitation of the QVolution youth group 4/15	50.00
04/30/2025	Arabella Robertson	Co-facilitation of the QVolution youth group 4/24	50.00
04/30/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 4/15	50.00
04/30/2025	Scott, Kendra	Co-Facilitation Black LGBTQ Group 4/14	50.00
04/30/2025	Scott, Kendra	Co-Facilitation Black LGBTQ Group 4/28	50.00
04/30/2025	Marcie M'liss Maxham	Stipend for Act III Facilitation 4/14- Men's Monday Group Facilitation	125.00
04/30/2025	Marcie M'liss Maxham	4/15 - Writer's Group Facilitation	75.00
04/30/2025	Marcie M'liss Maxham	4/16 - Wize Womyn Group Facilitation	100.00
04/30/2025	Marcie M'liss Maxham	4/21 - Men's Monday Group Facilitation	125.00
04/30/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 4/24	50.00
04/30/2025	Christina Brown	Facilitation L- Group 4/25	50.00
04/30/2025	Arabella Robertson	Co-facilitation of the QVolution youth group 4/17	50.00
04/30/2025	Arabella Robertson	Co-facilitation of the QVolution youth group 4/22	50.00
04/30/2025	Lee, Christie.	Co-Facilitation Black LGBTQ Group 4/14	50.00
04/30/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 4/25	75.00
04/30/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 4/18	75.00
04/30/2025	Alcala, Desirae	Co-Facilitation Guy Talk Group 4/14	50.00
04/30/2025	Alcala, Desirae	Co-Facilitation Guy Talk Group 4/28	50.00
04/30/2025	David Kenney	Co-Facilitation of Parent Support Group 4/19	75.00
04/30/2025	Marcie M'liss Maxham	Stipend for Act III Facilitation 4/28- Men's Monday Group Facilitation	125.00
04/30/2025	Marcie M'liss Maxham	4/29 - Outreach/ Program Coordination	50.00
04/30/2025	Marcie M'liss Maxham	4/30 - Wize Womyn Group Facilitation	100.00
04/30/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 4/29	50.00
04/30/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 5/1	50.00
04/30/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 5/6	50.00
04/30/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 5/8	50.00
04/30/2025	DelRio Antone Perkins	Facilitation Gender Translations 5/2	75.00
04/30/2025	DelRio Antone Perkins	Facilitation Gender Translations 5/9	75.00
04/30/2025	Christina Brown	Facilitation L- Group 5/2	50.00
05/01/2025	Rachelle Turner	Co-Facilitation QKids 4/19	100.00

	05/15/2025	Arabella Robertson	Co-facilitation of the QVolution youth group 5/8	50.00
	05/15/2025	Arabella Robertson	Co-facilitation of the QVolution youth group 5/6	50.00
	05/15/2025	Arabella Robertson	Co-facilitation of the QVolution youth group 5/1	50.00
	05/15/2025	Jennifer Robertson	Co-Facilitation - Adolescent Clinic 5/3	150.00
	05/15/2025	Jennifer Robertson	Co-Facilitation - QKids 5/10	75.00
	05/15/2025	Marcie M'liss Maxham	Lesbian Potluck Facilitation 5/2/2025	100.00
	05/15/2025	Marcie M'liss Maxham	5/6 - Writer's Group Facilitation	75.00
	05/15/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 5/9	75.00
	05/15/2025	Marcie M'liss Maxham	5/8 - Lunch & Learn Group Facilitation	125.00
	05/15/2025	Marcie M'liss Maxham	5/5- Men's Monday Group Facilitation	125.00
	05/15/2025	Rachelle Turner	Co-Facilitation QKids 5/10	100.00
	05/15/2025	Abbey Barry	Co-Facilitation of QKids Group 5/10	75.00
	05/15/2025	Marcie M'liss Maxham	Stipend for Act III Facilitation 5/1 - Lunch & Learn Group Facilitation	125.00
	05/15/2025	Marcie M'liss Maxham	5/7- Wize Womyn Group Facilitation	100.00
	05/15/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 5/2	75.00
	05/28/2025	Arabella Robertson	Co-facilitation of the QVolution youth group 5/23	50.00
	05/28/2025	David Kenney	Facilitator Training 5/20	50.00
	05/28/2025	Arabella Robertson	Co-facilitation of the QVolution youth group + Facilitator Training 5/20	125.00
	05/28/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 5/16	75.00
	05/28/2025	Benjamin Boyle	Co-facilitation of the Dungeons & Dragons 5/23	75.00
	05/28/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 5/13	50.00
	05/28/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 5/15	50.00
	05/28/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 5/20	125.00
	05/28/2025	Emily Sebaste Venery Ajir	Co-facilitation of the QVolution youth group 5/23	50.00
	05/28/2025	Jennifer Robertson	Facilitator Training 5/20	50.00
	05/28/2025	Marcie M'liss Maxham	5/12 - Men's Monday Group Facilitation	150.00
	05/28/2025	Marcie M'liss Maxham	5/13 - Outreach/ Program Coordination	125.00
	05/28/2025	Marcie M'liss Maxham	5/14 - Wize Womyn Group Facilitation	125.00
	05/28/2025	Marcie M'liss Maxham	5/15 - Lunch & Learn Group Facilitation	125.00
	05/28/2025	Marcie M'liss Maxham	5/19- Men's Monday Group Facilitation	150.00
	05/28/2025	Marcie M'liss Maxham	5/20 - Writer's Group Facilitation + Facilitator Training	150.00
	05/28/2025	Marcie M'liss Maxham	5/21- Wize Womyn Group Facilitation	125.00
	05/28/2025	Marcie M'liss Maxham	5/22 - Lunch & Learn Group Facilitation	150.00
	05/31/2025	Marcie M'liss Maxham	5/27 - Men's Monday Group Facilitation (on Tues due to Holiday)	150.00
	05/31/2025	Marcie M'liss Maxham	5/28 - Wize Womyn Group Facilitation	100.00
	05/31/2025	Marcie M'liss Maxham	5/29 - Lunch & Learn Group Facilitation	125.00
	06/12/2025	Marcie M'liss Maxham	6/2- Men's Monday Group Facilitation	125.00
	06/12/2025	Marcie M'liss Maxham	6/5 - Lunch & Learn Group Facilitation	125.00
	06/12/2025	Marcie M'liss Maxham	6/3 - Outreach/ Program Coordination + Writer's Group Facilitation	200.00
	06/12/2025	Marcie M'liss Maxham	6/4 - Wize Womyn Group Facilitation	125.00
	06/26/2025	Abbey Barry	Co-Facilitation of QKids Group 6/14	75.00
	06/26/2025	Marcie M'liss Maxham	6/12 - Lunch & Learn Group Facilitation	125.00
	06/26/2025	Marcie M'liss Maxham	6/11 - Wize Womyn Group Facilitation	100.00
	06/26/2025	Marcie M'liss Maxham	6/9 - Men's Monday Group Facilitation (on Tues due to Holiday)	150.00
	06/26/2025	Marcie M'liss Maxham	6/17 - Outreach/ Program Coordination + Writer's Group Facilitation	200.00
	06/26/2025	Marcie M'liss Maxham	6/18 - Wize Womyn Group Facilitation	125.00
	06/26/2025	Marcie M'liss Maxham	6/16- Men's Monday Group Facilitation	125.00
Total for Outside Services				**$ 42,814.15**
Community Development				
	02/14/2024	Lambda Business Associates	Lambda Lunch	20.00
	03/07/2024	International Cultural Movement for Equality Corp. dba Henderson Pride (v)	Outreach/Tabling Event	5,000.00
	04/23/2024	See Tickets	Nymphia event Piranah	77.62
	04/23/2024	See Tickets	Nymphia event Piranah	25.86
	04/24/2024	Circa	Signs of Hope Event	11.00
	04/24/2024	Circa	Signs of Hope Event	25.00
	07/12/2024	ACLU Of Nevada Foundation	advocate table	1,500.00
	12/31/2024	Opportunity Village Foundation	Outreach / Tabling Event	2,500.00
	01/31/2025	University of Nevada	Outreach / Tabling Event	1,000.00
	06/13/2025	Rainbow Dreams Education Foundation	Outreach / Tabling Event	1,500.00
Total for Community Development				**$ 11,659.48**
Food & Beverage - Program				
	11/09/2023	Domino's Pizza, LLC	LGBTQIA2+ Connect	119.63
	11/29/2023	The Jolt Coffee Co.	1/2 Tray Entree Pasta	28.00
	11/29/2023	The Jolt Coffee Co.	Service for Event	75.00
	11/29/2023	The Jolt Coffee Co.	Beverage Dispenser Service for Rooms	24.00

12/16/2023	Brooklyn's Best Pizza	Food for Family Winter Event at The Center 12/17/2023	481.55
12/16/2023	EZ Cater	Food for 30 volunteers: tamales, chips/salsa, guac, esquites	433.31
12/17/2023	EZ Cater	Assorted mini cookies (150)	198.85
01/11/2024	Amazon	Snacks	944.55
01/18/2024	EZ Cater	Volunteer Event	282.87
01/23/2024	Smith's	Peppridge Farm Cookies, Slim Jims, Beef Jerky (2), kitchen sponge 4pk (2), paper plates	110.87
01/25/2024	Monti's Smokehouse BBQ	Catering & Delivery For Lunch & Learns 1/25/2024	440.00
02/01/2024	Monti's Smokehouse BBQ	Catering & Delivery For Lunch & Learns 02/08/24	440.00
02/01/2024	Monti's Smokehouse BBQ	Catering & Delivery For Lunch & Learns 02/01/2024	440.00
02/07/2024	EZ Cater	Lunch for advos 2.6.24	636.00
02/14/2024	Teriyaki Madness	CAN Training Lunch	381.60
02/15/2024	Tacotarian	Tacotarian - Lunch for Wize Womyn - Senior Program	157.39
02/20/2024	Olive Garden	Food for CAN 2/20/24	513.00
02/29/2024	Monti's Smokehouse BBQ	Catering & Delivery For Lunch & Learns February 22, 2024	440.00
02/29/2024	Monti's Smokehouse BBQ	Catering & Delivery For Lunch & Learns February 15, 2024	440.00
02/29/2024	Monti's Smokehouse BBQ	Catering & Delivery For Lunch & Learns February 22, 2024	440.00
03/05/2024	EZ Cater	Food for CAN 3.5.24	676.98
03/06/2024	The Cookie Bar	Graduation dessert for CAN 3.5.24	81.00
03/06/2024	The Writers Block	planning meeting with center partner with PLAN	13.09
03/06/2024	Monti's Smokehouse BBQ	Catering & Delivery For Lunch & Learns March 7, 2024	440.00
03/08/2024	Smith's	Snacks for Program team meeting & facilitator meeting.	126.41
03/12/2024	Albertsons	Breakfast & drinks for morning meetings 3.12 & 3.13	178.22
03/19/2024	Starbucks	Meeting with Metro's Community Engagement	9.89
03/19/2024	Smith's	Breakfast & drinks for morning meetings 3.19	87.40
03/21/2024	Smith's	Snacks and cleaning supplies for meeting and cleaning day	85.67
03/21/2024	EZ Cater	Lunch & Learn for Act3 3.21.24	390.32
03/26/2024	Vickies Diner	meeting Center business	40.40
03/27/2024	Target	Drinks for Event	21.56
04/04/2024	EZ Cater	2 - Teriyaki Platter, 1 - Veggie Platter, 10 - pot stickers	341.16
04/10/2024	Domino's Pizza, LLC	Pizza for Wize Womyn Group 4/10/2024	37.72
04/13/2024	Sam's Club	Snacks for the snack closet	384.88
04/16/2024	Monti's Smokehouse BBQ	Catering & Delivery For Lunch & Learns April 11, 2024	440.00
04/16/2024	Monti's Smokehouse BBQ	Catering & Delivery For Lunch & Learns March 14, 2024	440.00
04/16/2024	Monti's Smokehouse BBQ	Catering & Delivery For Lunch & Learns March 28, 2024	440.00
04/17/2024	Kassi Beach House	Outreach, Qvegas Event	38.32
04/18/2024	Monti's Smokehouse BBQ	Catering & Delivery For Lunch & Learns April 18, 2024	440.00
04/25/2024	DoorDash	DoorDash - Paris Baguette for Wize Womyn lunch 4.24.24	124.04
04/25/2024	Walmart	Walmart - food for seniors	98.52
04/25/2024	Mothership Coffee	12 oz hot drip coffee	4.79
04/26/2024	Smash Me Burger	Programming Event Meals	95.86
04/30/2024	Yaqui Zen Kitchen	Programming Event Meals	650.21
05/02/2024	EZ Cater	Lunch and Learn - A3	410.80
05/09/2024	EZ Cater	Lunch for Wize Womyn	123.46
05/10/2024	EZ Cater	Subway for Angie's party	458.33
05/10/2024	McDonald's	Food for senior grand canyon trip	118.94
05/10/2024	Einstein Bros	Bagels, Coffee, OJ for communtiy partners	109.59
05/15/2024	It's Greek to me LLC	25% Deposit for Catering for Youth Prom	1,179.55
05/17/2024	Olive Garden	Lunch & learn A3 5.16.24	442.16
05/21/2024	Yesenia Castro-Lopez.	Cauliflower wings, I cant believe its not pepperoni, vegan ranch	44.99
05/21/2024	DoorDash	Food for prom planning meeting	49.84
05/21/2024	Yesenia Castro-Lopez.	The Donut Hole by Carl's Donuts	44.75
05/29/2024	Omelet House	Lunch for Wize Womyn After Trip to Wetlands	76.66
05/30/2024	It's Greek to me LLC	Balance for Catering for Youth Prom	3,435.57
05/30/2024	EZ Cater	Seniors Lunch and Learn 5/30/24	429.40
06/02/2024	Jack In the Box	Food for Prom Volunteers	113.32
06/03/2024	Brooklyn's Best Pizza	Food for Senior Program	245.82
06/05/2024	Domino's Pizza, LLC	Dungeons & Dragons Youth Event Food	75.93
06/06/2024	EZ Cater	Luch for Senior Lunch & Learn	341.16
06/08/2024	Sam's Club	Snacks/food items for CAN training	1,045.62
06/08/2024	DoorDash	Donuts for Youth "Colors of Pride" Art Event	78.04
06/08/2024	EZ Cater	Lunch for Parent Town Hall	277.50
06/09/2024	Krispy Kreme Doughnuts	Donuts for Parent Town Hall	73.76
06/11/2024	Arawan Thai Bistro	Lunch out to go over CAN sessions	58.77
06/12/2024	Domino's Pizza, LLC	Pizza for Wize Womyn 6/12	57.83
06/12/2024	Smith's	Snacks/food items for CAN training	149.50

06/12/2024	Domino's Pizza, LLC	Pizza for Dungeons & Dragons Event 6/12	95.88
06/13/2024	Jason's Deli	Lunch for week 1 of CAN Summer 2024	438.98
06/14/2024	Einstein Bros	Breakfast for week 1 of CAN Summer 2024	47.81
06/15/2024	Krispy Kreme Doughnuts	Donuts for "Colors of Pride" Youth Art Event 6/14	54.59
06/18/2024	Domino's Pizza, LLC	Pizza for Qvolution Event 6/18	70.32
06/19/2024	EZ Cater	Lunch for week 2 of CAN Summer 2024	610.19
06/21/2024	Domino's Pizza	Pizza for"Colors of Pride"Youth Art Event 6/21	42.25
06/21/2024	EZ Cater	Seniors Lunch & Learn 6/20	414.40
06/26/2024	Domino's Pizza	Pizza for Dungeons & Dragons Event 6/26	59.59
06/27/2024	EZ Cater	Lunch for Sumer CAN 2024 week 3	331.40
06/28/2024	Domino's Pizza	Pizza for "Colors of Pride" Youth Art Event 6/28	60.04
06/28/2024	Olive Garden	Seniors Lunch & Learn 6/27	407.86
07/10/2024	Carrabba's	Wize Womyn Food 7/10	173.00
07/11/2024	Olive Garden	Lunch for CAN Summer 2024 - July 11, 2024	680.50
07/11/2024	EZ Cater	Lunch & Learn Food 7/11	429.40
07/18/2024	DoorDash	Wize Womyn Food 7/17	58.82
07/18/2024	Stephanos Greek	Lunch for Summer CAN 2024 - July 18, 2024	684.00
07/19/2024	EZ Cater	Lunch & Learn Food 7/18	480.00
07/25/2024	Teriyaki Madness	Lunch for CAN Summer 07.25.24	567.60
07/25/2024	EZ Cater	Food for Senior Lunch & Learn	274.00
07/26/2024	DoorDash	Food for Senior Lunch & Learn	94.93
08/01/2024	EZ Cater	Lunch for CAN Summer 08.01.24	367.03
08/01/2024	EZ Cater	Food for Senior Lunch & Learn	420.40
08/08/2024	California Pizza Kitchen	Lunch for last week of CAN 08.08.24	468.00
08/09/2024	EZ Cater	20 cup package for CAN graduation	140.00
08/10/2024	DoorDash	Bagels for Saturday Qkids Group	68.30
08/11/2024	Walmart	Youth Program Food	119.05
08/12/2024	Uber Eats	Food for new staff 101 training	48.87
08/14/2024	EZ Cater	Food for Senior Wize Womyn	277.50
08/14/2024	Taj Palace Indian Cuisine	Program Team lunch on 08.13.24	177.52
08/15/2024	EZ Cater	Food for Senior Lunch & Learn	377.05
08/17/2024	Walmart	Youth Program Food	88.11
08/17/2024	DoorDash	Donuts for youth memoir writing event	43.88
08/17/2024	DoorDash	Bagels for Saturday Youth & Family Therapy Groups	86.36
08/22/2024	EZ Cater	Lunch & Learn Food	360.09
08/26/2024		Dinner LA Trip 08.26.24	24.99
08/29/2024	EZ Cater	Seniors Lunch & Learn	290.50
09/03/2024	DoorDash	Seniors Food	50.90
09/05/2024	Baha Fresh	Seniors Lunch & Learn Food	364.98
09/08/2024	Walmart	Youth Clinic Snacks	129.49
09/11/2024	Bonito Michoacan, Inc	Dinner with Creating Change team regarding volunteers	41.02
09/11/2024	Olive Garden	Food for Wize Womyn Group	162.00
09/12/2024	BJ's Restarant	Food for Senior Lunch & Learn	371.88
09/14/2024	DoorDash	Saturday Youth & Family Group Food 9/14	86.36
09/15/2024	Walmart	Youth Food	70.99
09/19/2024	Moia Peruvian Restaurant	Programming Event Meals	67.36
09/19/2024	EZ Cater	Senior Lunch & Learn Food	450.00
09/22/2024	DoorDash	Saturday Youth & Family Group Food 9/14	86.36
09/22/2024	DoorDash	Saturday Youth & Family Group Food	64.96
09/26/2024	EZ Cater	Lunch & Learn Food	290.50
09/27/2024	Domino's Pizza	Pizza for Dungeons & Dragons	72.71
10/02/2024	Smith's	DRINKS FOR BANK OF AMERICA EVENT	33.95
10/03/2024	Einstein Bros	Wize Womyn Food	81.70
10/03/2024	Teriyaki Boy	Lunch & Learn Food	309.78
10/10/2024	Cracker Barrel	SENIOR LUNCH & LEARN	331.36
10/10/2024	Carrabba's	Wize Womyn Food	237.00
10/10/2024	Walmart	Youth Program Food	49.66
10/23/2024	EZ Cater	Senior Program Food	66.00
10/24/2024	BJ's Restarant	Senior Program Food	371.98
10/28/2024	Triple George Grill	DINNER W/KOREY	156.06
10/29/2024	Brooklyn's Best Pizza	Senior Program Food	257.07
10/30/2024	Cafe Zupas	Senior Food Program	308.82
11/02/2024	Uber Eats	Youth Program Food	111.71
11/04/2024	IHOP	BREAKFAST Meeting	33.85
11/07/2024	Baja Fresh	Food for Lunch & Learn	387.94
11/10/2024	Pink Box Donuts	Food for Youth & Family Groups	56.38

11/13/2024	Uber Eats	Food for Wize Womyn	10.00
11/13/2024	Uber Eats	Food for Wize Womyn	135.25
11/14/2024	Chick Pea	Food for Lunch & Learn	306.00
11/15/2024	Domino's Pizza	Food for Dungeons & Dragons Event	75.54
11/15/2024	Walmart	Seniors Food	73.07
11/16/2024	Walmart	Food for Saturday Youth & Family Groups	106.70
11/16/2024	Walmart	Food for Saturday Youth & Family Groups	47.50
12/05/2024	Einstein Bros	Food for Wize Womyn	92.23
12/05/2024	Teriyaki Boy	Food for Lunch & Learn	337.76
12/06/2024	Albertsons	Snacks for Adolescent Clinic	11.98
12/06/2024	Domino's Pizza	Pizza for youth event	47.68
12/12/2024	Olive Garden	Food for Lunch & Learn	377.15
12/19/2024	Panda Express	Food for Lunch & Learn	276.10
12/26/2024	EZ Cater	Food for Lunch & Learn	290.50
12/27/2024	EZ Cater	Food for Wize Womyn	86.00
01/02/2025	Mimi's Cafe	Food - Senior Lunch & Learn	354.50
01/09/2025	EZ Cater	Food - Senior Lunch & Learn	337.76
01/10/2025	Sam's Club	DRINKS & BOISE HEADPHONES FOR CREATING CHANGE	484.50
01/15/2025	Mimi's Cafe	Food - Senior Wize Womyn	239.00
01/16/2025	EZ Cater	Food - Senior Lunch & Learn	387.94
01/18/2025	Donelson Emporium	Food- CREATING CHANGE	38.00
01/18/2025	Mimi's Cafe	Seniors	202.66
01/21/2025	Starbucks	FOOD- CREATING CHANGE	28.91
01/21/2025	Rio Gift Shop	Food- CREATING CHANGE	8.53
01/22/2025	Winter Party Festival	FOOD- CREATING CHANGE	165.00
01/23/2025	BJ's Restarant	Senior Lunch & Learn	329.13
01/23/2025	Canteen Las Vegas	Food- CREATING CHANGE	23.84
01/24/2025	Bonito Michoacan, Inc	FOOD-CREATING CHANGE	75.33
01/26/2025	Rio Gift Shop	Food- CREATING CHANGE	12.73
01/27/2025	Marriott Hotel	Food- CREATING CHANGE	524.39
02/01/2025	EZ Cater	Food - Senior Lunch & Learn	290.50
02/06/2025	Cracker Barrel	Food - Senior Lunch & Learn	346.76
02/11/2025	Winnie's & Ethel	Food - Senior Lunch & Learn	350.00
02/12/2025	Mimi's Cafe	Food - Senior - Wize Womyn	190.60
02/16/2025	Walmart	Snacks for Saturday Youth & Family Groups	67.39
02/20/2025	Winnie's & Ethel	Food - Senior Lunch & Learn	350.00
02/26/2025	Winnie's & Ethel	Food for Senior Power of Attorney Event 2-26	700.00
03/06/2025	Winnie's & Ethel	Food for Senior Lunch & Learn 3-6	350.00
03/08/2025	Mimi's Cafe	Food For Wize Womyn	234.57
03/11/2025	Winnie's & Ethel	Lunch & Learn Food 3-11	310.00
03/12/2025	Tacotarian	Food For Wize Womyn	268.20
03/18/2025	Winnie's & Ethel	Lunch & Larn Food 3-18	287.00
03/21/2025	Domino's Pizza	Food for Youth event	27.77
03/22/2025	EZ Cater	Food For Attorney General Visit - Youth Event	318.00
03/25/2025	Domino's Pizza	Food for Youth Event	102.04
03/27/2025	Winnie's & Ethel	Lunch & Learn Food 3-27	342.00
03/28/2025	Domino's Pizza	Food for Youth Event	72.26
04/02/2025	EZ Cater	Flower Child- Volunteer potluck 4/1/25	280.80
04/03/2025	Walmart	Seniors Food	139.34
04/04/2025	Winnie's & Ethel	Lunch & Learn Food 3-27	342.00
04/06/2025	Walmart	Youth & Family Group Food	48.58
04/06/2025	DoorDash	Youth Clinic Food	91.18
04/09/2025	Mimi's Cafe	Wize Womyn Food	96.00
04/10/2025	Olive Garden	Food - Lunch & Learn	345.72
04/12/2025	Walmart	Youth & Family Group Food	40.39
04/16/2025	EZ Cater	Programming Event Meals	277.47
04/16/2025	Metro	Food - Lunch & Learn	296.66
04/16/2025	Walmart	Seniors Food	51.08
04/18/2025	Domino's Pizza	Pizza - Dungeons & Dragons Youth Event	39.17
04/19/2025	Walmart	Youth & Family Group Food	54.47
04/21/2025	Sam's Club	Volunteer Appreciation week- food	247.58
04/23/2025	Walmart	Seniors Food	72.35
04/23/2025	Walmart	Seniors Food	175.94
04/23/2025	Walmart	Seniors Food	64.03
04/25/2025	Carrabba's	Programming Event Meals	568.97
04/27/2025	Pizza Hut	Youth & Family Event Food	352.35

	05/01/2025	EZ Cater	Programs Team Meeting	337.76
	05/08/2025	Panda Express	Senior Lunch & Learn	267.30
	05/09/2025	Walmart	Senior Food	130.99
	05/12/2025	Walmart	Youth & Family Groups Food	86.96
	05/14/2025	Panda Express	Wize Womyn Lunch	171.90
	05/14/2025	Viareggio Restaurant	Catering Services - Youth Prom 5/31/25	2,631.50
	05/15/2025	EZ Cater	Senior Lunch & Learn Food	387.94
	05/16/2025	Walmart	Senior Food	65.23
	05/21/2025	Viareggio Restaurant	Catering Services - Youth Prom 5/31/25	2,631.50
	05/22/2025	EZ Cater	Senior Lunch & Learn	164.00
	05/22/2025	Walmart	Senior Food	178.97
	05/29/2025	Cracker Barrel	Seniors Lunch & Learn Food 5/29	378.66
	06/01/2025	Einstein Bros	Youth Prom - Food for Volunteers	172.44
	06/03/2025	Shari's Berries	Forever Remembered fruit bouquet for volunteer	91.64
	06/05/2025	Mimi's Cafe	Seniors Lunch & Learn Food 6/5	349.00
	06/11/2025	DoorDash	Cupcakes for Senior Event 6/12	93.06
	06/11/2025	Olive Garden	Wize Womyn Food 6/111	206.99
	06/14/2025	Walmart	Snacks - Youth & Family Saturday Groups 6/14	45.51
	06/17/2025	Instacart	Metro Event & Horsford event 6/18/25	228.85
	06/24/2025	Shari's Berries	Thank you Volunteer Meals	110.52
Total for Food & Beverage - Program				**$ 59,097.90**
Event Expense | Event Supplies				
	05/05/2024	Temu	Supplies for youth prom	534.44
	05/06/2024	istockphoto.com	Images for youth prom décor	60.00
	05/07/2024	Table Cloth Factory	Décor for youth prom	448.63
	05/22/2024	Walmart	Lights for Youth Prom	99.66
	06/01/2024	NV Productions, LLC	Photo Booth for Prom	499.00
	06/11/2024	Color Gamut Digital Imaging, LLC	Backdrop for Prom	765.89
	10/16/2024	Bounce Bins LLC	TRUNK OR TREAT - Deposit	1,850.21
	10/22/2024	Amazon.com	TRUNK OR TREAT	119.74
	10/25/2024	Spirit	TRUNK OR TREAT COSTUMES	205.87
	10/26/2024	Amazon.com	TRUNK OR TREAT	100.72
	10/26/2024	Amazon.com	TRUNK OR TREAT	96.38
	10/26/2024	Amazon.com	TRUNK OR TREAT	33.57
	10/27/2024	Amazon.com	TRUNK OR TREAT	44.97
	10/27/2024	Amazon.com	TRUNK OR TREAT	9.49
	10/29/2024	Amazon.com	TRUNK OR TREAT	124.99
	10/29/2024	Bounce Bins LLC	TRUNK OR TREAT - Balance due	1,975.89
	10/30/2024	Amazon.com	TRUNK OR TREAT	9.99
	10/30/2024	Sam's Club	TRUNK OR TREAT CANDY	1,153.14
	12/17/2024	Amazon.com	Christmas Tissue Paper for gift bags	13.99
	12/17/2024	Target	Candy Canes for Volunteer Holiday Party	14.58
	12/18/2024	Amazon.com	50 pcs Christmas Ornaments, Clear Plastic	19.89
	12/19/2024	Walmart	Variety of toys for The Center's Toy Drive	1,242.70
	06/01/2025	Las Vegas Coin Laundry	Prom Tablecloths - Wash & Fold	36.00
	05/31/2024	Amazon	Supplies for Youth Prom Mocktail Bar	51.45
	05/31/2024	Smart & Final	Drinks & Supplies for Youth Prom	325.57
Total for Event Expense | Event Supplies				**$ 9,836.76**
Total for Fundraising Expense				**$ 9,836.76**
Supplies - Program				
	12/26/2023	Walmart	Items for Senior Holiday Event	99.64
	01/09/2024	Amazon	Snacks	70.50
	01/10/2024	Amazon	Program Supplies	128.32
	01/11/2024	Amazon	Replacement Water Tank/Reservoir for Keurig	30.29
	01/12/2024	Amazon	Program Supplies	23.99
	01/17/2024	Yesenia Castro-Lopez (v)	Reimbursement for Contest Prize, and goodies for volunteer celebration	49.68
	01/17/2024	Yesenia Castro-Lopez (v)	Reimbursement for Contest Prize, and goodies for volunteer celebration	65.70
	02/02/2024	Amazon	Valentines Napkins & plates	22.95
	02/04/2024	Amazon	Lesbian games - love battleship, converastion card game	63.49
	02/12/2024	Smart & Final	Supplies for Senior Program	149.51
	02/13/2024	Albertsons	Supplies for Wize Womyn - Senior Program	65.55
	02/18/2024	Walmart	Soda, balloons, napkins, and bracelet-making supplies for youth & family Valentines party	93.68
	02/27/2024	Albertsons	Water & creamer for CAN	19.47
	03/14/2024	Target	Snacks & Supplies for Senior Program	99.43
	03/21/2024	Target	Snacks & Supplies for Senior Program	45.77
	03/26/2024	Amazon.com	3 - seasonal gift, 10 - applebees gift cards, 1 - bingo set, 1 - memorary games for seniors	395.36

03/29/2024	Amazon.com	1 - memory games for seniors, 1 - uplifting stories for seniors, 1 - triva for seniors, 1 - bunn coffee filters	53.64
04/16/2024	Lowe's	Hisense 17CF Fridge	982.97
04/16/2024	Albertsons	Snacks & items for ACT3	36.91
05/01/2024	Amazon.com	Program Supplies	16.99
05/01/2024	Target	Gifts for Volunteer Appreciation event on 5.5.24	181.94
05/01/2024	Amazon.com	Program Supplies	67.46
05/05/2024	Walmart	Dispenser, 3 gift bags, san pelegrino sparkling water, limes, 3 mint, wooden spoon, honey, simple syrup, frozen raspberries	61.09
05/05/2024	Table Cloth Factory	Tablecloths and chair covers for youth prom	847.27
05/08/2024	Target	Storage boxes for senior program supplies	34.01
05/14/2024	Amazon	2 - 12 packs Sterno chafing fuel	48.96
05/17/2024	Amazon	2 - chafing dish buffet set 6 pack	300.26
05/17/2024	Sam's Club	Supplies for drop in	254.42
05/21/2024	Amazon	Program Supplies	90.97
05/21/2024	Amazon	Program Supplies	122.58
05/21/2024	Amazon	Program Supplies	79.97
05/21/2024	Target	Supplies for youth group	15.00
05/21/2024	Target	Supplies for youth group	198.75
05/21/2024	Enerspect medical Solutions, LLC	AED Pad Replacement	83.75
05/21/2024	Amazon	5 - Rainbow mini notepads	27.48
05/21/2024	Amazon	Program Supplies	319.83
05/21/2024	Amazon	Program Supplies	79.92
05/22/2024	Amazon	Program Supplies	191.22
05/22/2024	Amazon	Program Supplies	297.86
05/24/2024	Amazon	Program Supplies	97.98
05/24/2024	Amazon	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life	31.28
05/28/2024	Amazon	Program Supplies	469.29
05/28/2024	Amazon	Program Supplies	43.98
05/31/2024	Walmart	Storage Containers for Youth Program Storage	196.07
05/31/2024	Walmart	Youth Program Storage Boxes & Supplies	106.91
05/31/2024	Amazon	Program Supplies	73.73
05/31/2024	Amazon	Program Supplies	9.88
06/02/2024	Amazon	Program Supplies	17.99
06/08/2024	Target	Chips & Supplies for Parent Town Hall	48.30
07/28/2024	Walmart	Youth Program Supplies	47.81
07/31/2024	Amazon.com	Contact lens solution	5.98
07/31/2024	Amazon.com	food coloring set	41.42
08/20/2024	Amazon.com	AMAZON MARK* RU24X59Q0 SEATTLE WA	73.68
08/31/2024	Albertsons	FLORAL & CARDS	70.49
09/08/2024	CVS	Reno Pride Trip	61.98
09/15/2024	Amazon	Program Supplies	132.65
09/17/2024	Walmart	Youth Program Supplies	137.01
09/26/2024	Amazon.com	Jumbo Bingo Cards	41.99
09/27/2024	Sam's Club	STORAGE RACKS AND TOTES	47.90
09/27/2024	Imprint.Com	Memorial Button Pins	125.30
09/27/2024	Sam's Club	STORAGE RACKS AND TOTES	47.90
09/27/2024	Sam's Club	STORAGE RACKS AND TOTES	47.90
09/27/2024	Sam's Club	STORAGE RACKS AND TOTES	47.90
09/27/2024	Sam's Club	STORAGE RACKS AND TOTES	47.90
09/27/2024	Sam's Club	STORAGE RACKS AND TOTES	47.90
09/27/2024	Sam's Club	STORAGE RACKS AND TOTES	47.90
09/27/2024	Sam's Club	STORAGE RACKS AND TOTES	47.90
09/27/2024	Sam's Club	STORAGE RACKS AND TOTES	47.90
09/29/2024	Amazon.com	Program Supplies	191.00
10/04/2024	Las Vegas Spectrum	GDP*LAS VEGAS SPECTRUM LAS VEGAS NV	1,990.00
10/05/2024	Amazon.com	Program Supplies	228.51
10/05/2024	Lowe's	Storage & packing supplies	20.55
10/05/2024	Amazon.com	Program Supplies	228.51
10/05/2024	Amazon.com	Program Supplies	228.51
10/21/2024	Walmart	Senior Event Supplies - Bingo Prizes	80.00
10/23/2024	Walmart	Senior Event Supplies	92.99
10/23/2024	Walmart	Senior Bingo Prizes	50.00
10/23/2024	Amazon.com	Stop/Slow sign for food drive pack of 2, Safety box cutter 10 pcs for food drive	85.57
10/31/2024	Ahern Rental	Program Supplies	50.00
11/08/2024	Target	GAMES	228.58

	11/13/2024	Walmart	Food & Supplies for Youth & Family Groups	242.76
	11/15/2024	Amazon.com	Iris Plastic Storage Bins 4 pack	63.36
	11/16/2024	Goodwill of Southern Nevada	HOLIDAY	117.86
	11/22/2024	Albertsons	TDOR VASES	64.92
	11/22/2024	Smithman Productions	ID TAG HOLDERS	737.12
	12/01/2024	Smithman Productions	Bookmarks	203.78
	12/03/2024	HomeGoods	HOLIDAY	395.00
	12/06/2024	Amazon.com	Take Out food containers	62.22
	12/07/2024	HomeGoods	HOME FOR THE HOLIDAY	426.50
	12/07/2024	HomeGoods	HOME FOR THE HOLIDAY	304.01
	12/14/2024	TJ Maxx	HOLIDAY PARTY	223.18
	12/17/2024	Walmart	TABLECLOTHS FOR VOLUNTEER PARTY	8.47
	12/18/2024	Walmart	Youth Group Snacks & Supplies	79.70
	12/30/2024	Walmart	Drop-In Storage Supplies	56.32
	01/05/2025	Amazon.com	Locking Drop Box for facalitators	89.94
	01/07/2025	Amazon	Sharpie Permanent Markers, Chisel Tip Marker Set, Poster Markers, Markers For Wood, Plastic, And More, Assorted Colors	53.91
	01/13/2025	Amazon.com	AMZN MKTP US*Z51O03RQ2 AMZN.COM/BILLWA	69.99
	01/15/2025	Amazon.com	$50 Amazon gift card for Vol Apprecation	50.00
	01/17/2025	Amazon.com	$50 Visa gift card for Vol Apprecaiton	54.95
	01/20/2025	DD's Discount	CREATING CHANGE SUPPLIES	136.93
	03/06/2025	Amazon.com	Volunteer Supplies	29.40
	03/08/2025	Walmart	NV Reading Week Event Supplies	214.73
	03/15/2025	Walmart	Supplies for Saturday Groups	62.82
	03/22/2025	Walmart	Saturday Groups Supplies	164.93
	03/26/2025	Amazon.com	Volunteer party supplies	83.48
	03/27/2025	Amazon.com	Supplies for Volunteer party	42.99
	04/09/2025	Amazon.com	Volunteer supplies- volunteer of the month	54.59
	04/09/2025	Amazon.com	Volunteer supplies- volunteer of the month	154.05
	04/16/2025	Amazon.com		62.46
	04/23/2025	Smithman Productions	Sport-Tek® PosiCharge® RacerMesh® Polo, navy with white embroidered logo on left chest.	479.60
	04/24/2025	Sam's Club	Volunteer Appreciation week	34.96
	04/27/2025	Walmart	Youth Event Supplies	228.55
	05/06/2025	Inflatables	Spring Carnival	2,676.32
	05/07/2025	Amazon.com	Balloon Arch Stand	39.49
	05/08/2025	Amazon.com	24 pack Red Emergency Medial ID wallet cards	15.99
	05/14/2025	Amazon.com	Large Print Easy Color & Frame - Cats (Stress Free Coloring Book) , New Seasons	108.69
	05/20/2025	Amazon.com	300 WristCo Neon Blue Tyvek Wristbands for Events - Tamper-Proof Design & Fluorescent Color Prevent Reuse - Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification for Spring Carnival	7.49
	05/21/2025	Horseback	Petting Zoo for Carnival	102.66
	05/21/2025	Amazon.com	Bayam 72 Colors Colored Pencils for Adults Relaxation Coloring Books, Back to School Supplies for Kids Teens, Drawing Sketching Doodling Pencils, Stationery Art Kits for Preppy School Classroom Gift	74.41
	05/24/2025	Horseback	Petting Zoo for Carnival	890.48
	06/01/2025	Walmart	Seniors Bingo Prizes	136.54
	06/04/2025	Stage Drop, LLC	Staging 101 4'x8' Mobile folding stage adjustable height	6,480.00
	06/05/2025	Atomic Museum	Tickets for seniors tour 6/5	84.00
	06/11/2025	Paint With a Twist	July 8th event	150.00
	06/12/2025	Walmart	Crisis clothing for kids	557.00
	06/13/2025	Southern Nevada Health District	Health permit for Juneteenth	380.00
	06/17/2025	Paint With a Twist	July 8th event	220.00
	06/19/2025	Smithman Productions	SWAG	636.94
Total for Supplies - Program				**$ 29,217.01**
Training Materials/Supplies				
	01/08/2025	Target	TRAINING MATERIALS	80.12
Total for Training Materials/Supplies				**$ 80.12**
Travel Expense				
	10/20/2023	Embassy Suites	lodging	909.37
	10/21/2023	Lyft	LYFT 1 RIDE 10-20 8558659553 CA	13.00
	11/15/2023	CLV Parking	parking	5.00
	11/18/2023	CLV Parking	parking for Leaugue of Women Voters New Charter Celebration	9.00
	11/18/2023	CLV Parking	parking parking for Leaugue of Women Voters New Charter Celebration	4.50
	01/05/2024	Southwest Airlines	Lawrence Paciotti 1/24/24	397.97
	01/05/2024	Southwest Airlines	Lawrence Paciotti 1/24/24	25.00
	01/09/2024	CLV Parking	parking for gala for the arts school	6.00
	01/12/2024	Southwest Airlines	Creating Change Conference for Kalvin Byrd	843.46
	01/12/2024	Southwest Airlines	Creating Change Conference Airfare for Holly Reese	966.96
	01/21/2024	Hilton	Creating Change - Hilton	92.96

	01/21/2024	Tulsa Airport	Creating Change- Meal	10.58
	01/24/2024	Fontainebleau	parking for Vegas Chamber Preview tabling outreach	20.00
	02/06/2024	UNLV Parking	Parking for event	6.55
	02/07/2024	CLV Parking	parking for GLAAD Super Bowl event	50.00
	02/15/2024	City of LV Parking Meter	LAZ PARKING M40110-FLA LAS VEGAS NV	3.00
	02/23/2024	American Airlines	Donya ticket	471.21
	02/23/2024	American Airlines	Donya ticket	140.09
	04/01/2024	Hilton Hotels	Development travel expense	-92.96
	04/12/2024	Bent Inn	Danica Roem Event	343.15
	05/07/2024	Sweet Tours	Grand Canyon Tour - May 9, 2024	5,400.00
	05/17/2024	Metro	Ride to Airport	3.00
	08/19/2024	Southwest Airlines	Airfare from Las Vegas to Chicago for Centerlink Leadership Conference 2024	313.98
	09/06/2024	76 Silver State	RENO PRIDE- FUEL	77.17
	09/09/2024	United Airlines	CenterLink Leadership Conference in Chicago AirFare	740.43
	09/11/2024	Chevron	Vegas Tour for Creating Change members	9.34
	09/11/2024	Chevron	Gas for Vegas Tour with Creating Change	37.03
	09/19/2024	Southwest Airlines	TRAVEL-AIRFARE FOR CONFERENCE	814.46
	09/19/2024	Southwest Airlines	TRAVEL-AIRFARE FOR CONFERENCE	20.00
	09/19/2024	Southwest Airlines	TRAVEL-AIRFARE FOR CONFERENCE	20.00
	10/14/2024	Southwest Airlines	Travel Expenses - Flight	100.00
	10/15/2024	Uber (v)	Travel Expenses - Transportation	26.37
	10/15/2024	Uber (v)	Travel Expenses - Transportation	41.34
	10/16/2024	Uber (v)	Travel Expenses - Transportation	3.00
	10/16/2024	Uber (v)	Travel Expenses - Transportation	13.78
	10/17/2024	Smarte Carte	Travel Expenses Centerlink- Cart Rental - Chicago Airport	6.00
	10/17/2024	Hilton	Travel Expenses - Housekeeping tip	10.00
	10/17/2024	Homewood Suites	HOME2 SUITES MCCORMICK CHICAGO IL	940.02
	10/17/2024	Uber (v)	Travel Expenses	35.60
	10/17/2024	Uber (v)	Travel Expenses - Transportation	42.69
	10/19/2024	Hyatt	ALBERT'S HOTEL	912.15
	10/31/2024	Ronald Schnese	Rideshare cost from Hyatt Regency to Chicago Midway Airport for Centerlink Conference 2024	32.95
	10/31/2024	Ronald Schnese	Rideshare cost from Chicago O'Hare to Hyatt Regency for Centerlink Conference 2024	61.02
	11/09/2024	Hilton	HILTON ADVPURCH8002367 MEMPHIS TN	216.53
	11/17/2024	Hyatt	Sedano, Albert Autumn Update 2024	302.84
	11/17/2024	Hyatt	Autumn Update 2024	302.84
	01/18/2025	Renaissance Hotel	NASHVILLE, TN TRIP	801.29
	02/28/2025	Southwest Airlines	Airfare for Conference	365.18
	04/17/2025	McCarran Airport	Parking Airport 4 days	82.00
	06/17/2025	Jerry Cade	National Association fo Community Health Centers Airline Tickets	222.48
	06/17/2025	Jerry Cade	National 340B Conference Airline Tickets92.00	92.00
	06/17/2025	Jerry Cade	National Association fo Community Health Centers Airline Tickets	163.48
Total for Travel Expense				**$ 16,433.81**
Travel Meals				
	10/17/2023	Tequileria	Lunch	36.47
	10/17/2023	7-Eleven	water and snacks	10.86
	10/18/2023	TCH Property, LLC	Coffee & Snacks	12.50
	10/19/2023	TCH Property, LLC	Coffee	7.07
	10/21/2023	Tastes on the Fly	water and snacks	15.34
	08/20/2024	Weho Thai Noodles	VOCA TRAVEL	3.29
	08/26/2024	Los Angeles LGBTQ	Breakfast LA trip 08.26.24	20.66
	08/27/2024	Circle K	Snacks in LA 08.27.24	1.29
	08/27/2024	Los Angeles LGBTQ	Breakfast LA trip 08.27.24	26.88
	09/06/2024	Baskin Robbins	Food Reno Pride trip	13.40
	09/07/2024	The Big Iguana	Breakfast Reno Pride Trip	10.00
	09/07/2024	ALI Express	Lunch Reno Pride lunch	13.45
	10/15/2024	Hyatt	Travel Expenses - Food	23.74
	10/15/2024	Uber Eats	Travel Expenses - Food	68.22
	10/16/2024	Uber Eats	Travel Expenses - Food	73.34
	10/17/2024	Evolve By Hudson	Travel Expenses - Food	19.38
	10/17/2024	Chicago News	Travel Expenses - Food	5.30
Total for Travel Meals				**$ 361.19**
Per Diem Fees				
	01/11/2024	Neavez, Percy	For 2 travel days at $55 each and 4 full days @ $74 each	406.00
	10/09/2024	Ronald Schnese	Cook County, Chicago, IL $59.25 for first and last day travel	118.50
	10/09/2024	Ronald Schnese	Cook County, Chicago, IL $79.00 a day M&IE	158.00

	10/16/2024	Albert Sedano	First and Last Day of travel Per Diem Meals and Incidentals, Centerlink Leadership Conference 2024, Chicago IL	118.50
	10/16/2024	Albert Sedano	Per Diem Meals and Incidentals, Centerlink Leadership Conference 2024, Chicago IL	158.00
Total for Per Diem Fees				**$ 959.00**
Total for Travel Expense with subs				**$ 17,754.00**
Total for Program & Fundraising Expenses				**$ 170,459.42**
General & Operating Expenses				
Advertising & Marketing				
	12/14/2023	Smithman Productions	Outrech Branded Items	1,586.60
	01/04/2024	Smithman Productions	Outrech Branded Items	10,906.62
	02/01/2024	Smithman Productions	Outrech Branded Items	259.40
	05/01/2024	Justin Bernard Lau	Consultation services, Creative services,Video services	5,000.00
	06/01/2024	Justin Bernard Lau	Consultation services, Creative services,Video services	5,000.00
	06/27/2024	Justin Bernard Lau	Consultation services, Creative services,Video services	5,000.00
	08/22/2024	Abbott Trophies	Nameplates for John Waldron & The Center	15.00
	09/19/2024	CDA Media Relations	Magazine October 2024, 1/3, page ad.	1,125.00
	10/05/2024	VistaPrint	Business Cards	153.87
	10/10/2024	Smithman Productions	VOLUNTEER AWARD FOR HONORARIUM	149.65
	10/24/2024	Smithman Productions	VOLUNTEER SUPPLIES (BAGS, KITS, STICKERS	9,530.22
	12/12/2024	10e Public Relations	Walter Panzirer Interview on MORE (Invoice Attached)	500.00
	06/30/2025	ColorUP Pringing & Wraps, LLC	3/16" Foamcore 72" x 48" w/ 2" velcro on the back for hanging	275.00
Total for Advertising & Marketing				**$ 39,501.36**
Marketing Services				
	01/09/2024	Chawg, Inc	One-time Market Research Survey (Online, English)	5,600.00
	03/01/2024	Chawg, Inc	One-time Market Research Survey (Online, English)	5,600.00
Total for Marketing Services				**$ 11,200.00**
Total for Advertising & Marketing with subs				**$ 50,701.36**
Automobile Expenses				
	02/26/2024	Lexus of Las Vegas	Leased Vehicle	6,735.00
Total for Automobile Expenses				**$ 6,735.00**
Computer & Internet Expenses				
	09/25/2024	JB Print Solutions	BR-TN439BK Brother Genuine Ultra High-Yield Black Toner	329.97
	04/24/2025	Jotform	JotForm Subscription	594.00
Total for Computer & Internet Expenses				**$ 923.97**
IT Services				
	05/01/2024	Agilitec IT	IT Services	175.00
	06/03/2024	Agilitec IT	IT Services	1,738.00
Total for IT Services				**$ 1,913.00**
Total for Computer & Internet Expenses with subs				**$ 2,836.97**
Meals & Entertainment				
	11/30/2023	PublicUs	Meeting with Melanie Sheible	8.35
	02/22/2024	Bent Inn	Chad and I at an event weren't able to bring food in.	26.68
	02/28/2024	Smith's	Breakfast Snacks and items for team meeting for website & facilitator training planning	167.59
	03/13/2024	Domino's Pizza, LLC	(2) Large Pizzas, (2) 2-liters of soda for Wize Womyn Group 3/13/2024	49.61
	03/14/2024	Vickies Diner	Lunch to discuss job, Holly & Dani	35.89
	03/24/2024	Taco Bell	Lunch for Cleanup crew	38.58
	04/02/2024	Albertsons	Cake for Percy	32.99
	04/24/2024	Yukon Pizza	1 y-train pepperoni pizza; 1 vegan margherita pizza; 1 margherita pizza	68.48
	04/24/2024	Wingstop	1x 30 pc Classic Crew Pack	50.71
	04/26/2024	Carrabba's	EZCater - Carrabba's Italian Grill - Lunch and Learn 04.25.24	350.26
	05/07/2024	Einstein Bros	Coffee for Community Partners	37.91
	06/21/2024	EZ Cater	Lunch for Community Partners	243.50
	08/02/2024	Marisco's Playa	Lunch meeting - Holly & Andre for Professional Development	58.91
	09/25/2024	Omelet House	TST* OMELETTE CAFE SKY LAS VEGAS NV	73.90
	10/07/2024	Lindo Michoacan	LINDO MICHOACAN-PALACE LAS VEGAS NV	53.98
	11/07/2024	Yukon Pizza	YUKON PIZZA LAS VEGAS NVWorking lunch John, Chad and Gregory	37.52
	12/06/2024	Wingstop	5265384P652BPDSTA WINGSTOP 1203 LAS VEGAS NV	66.83
	12/10/2024	PublicUs	The Center Wellness Clinic Kickoff Meeting -The Center, Civitas, Eagle One, GES	186.00
	01/16/2025	Auntie Anne's	Food- Nashville Trip	34.87
	01/17/2025	Noodles & Company	Working lunch - John & Greg	25.93
	02/05/2025	Sam's Club	SNACKS FOR CENTER FRONT DESK	134.52
	02/21/2025	Triple George Grill	Lunch with Malcolm M VP of Operations @ Opportunity Village	54.76
	04/14/2025	Sequel Meat Co	Dinner for Mona Lisa Paulo and Veronica 4/14/25	88.98
Total for Meals & Entertainment				**$ 1,926.75**

Office Expense				
	11/01/2023	National Business Furniture	Office Furniture 10th Street Offices	25,460.52
	03/07/2024	National Business Furniture	Office Furniture 10th Street Offices	30,377.31
Total for Office Expense				**$ 55,837.83**
Office Supplies				
	10/24/2023	Amazon	Microphone	18.90
	10/24/2023	Amazon	(Power Strip	90.80
	10/26/2023	Amazon	Microphone	193.99
	12/28/2023	AL EK	Musician duo to perform for the Seniors Holiday event	400.00
	03/21/2024	Sam's Club	Varity of cleaning supplies for weekend Center clean up	313.05
	05/01/2024	Best Buy	Apple - 10.9-Inch iPad - Latest Model - (10th Generation) with Wi-Fi - 256GB -	357.40
	05/05/2024	Lowe's	Paint and supplies for Holly Reese's office space	221.57
	06/01/2024	Lowe's	3M Command Strips (3) & Command Hooks	19.21
	07/13/2024	Sam's Club	Snacks for CAN	663.12
	07/18/2024	Amazon.com	Paper Mate mechanical pencils x2	83.88
	01/15/2025	Office Max	SUPPLIES	37.51
	01/29/2025	Amazon.com	Folding Desk	143.98
	02/07/2025	Tangerine Office Machines	Toner Cartridges	664.96
	02/27/2025	Amazon.com	Markers, Storage Bins	95.66
	02/27/2025	Amazon.com	Klever Innovations Cutter Stainless Steel Package Opener, Safety Utility Cutter Assorted Colors 5 pcs, KLEVER - 5/PACK M	9.80
	02/28/2025	Amazon.com	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room Essentials and Cleaning Supplies, All Purpose Cleaner	14.97
	03/02/2025	Amazon.com	Sharpie Permanent Markers, Chisel Tip Marker Set, Poster Markers, Markers For Wood, Plastic, And More, Assorted Colors,	8.68
	03/08/2025	Walmart	Laptop Charger & Bag for Senior Coordinator	31.93
	03/27/2025	Apple Store	Apple Watch Chargers and Power Adapters for John Waldron	104.04
	04/23/2025	Amazon.com	Apple iPad 10.2 inch wifi - Space Gray	129.00
	04/23/2025	Amazon.com	2022 Apple iPad 10.9 inch wifi - Silver	280.00
	04/24/2025	Amazon.com	Apple iPad 2020 (10.2-inch, Wi-Fi, 32GB) - Space Gray (Renewed)	252.07
	04/24/2025	Amazon.com	Mount-it Universal Tablet Stand, Apple iPad 2020 10.2 inch wifi - Space Gray	150.20
	05/07/2025	Amazon.com	Office Chair	132.98
	05/25/2025	Amazon.com	Pens, Dividers, Folders	65.94
	06/13/2025	JB Print Solutions	JB PRINT SOLUTIONS LAS VEGAS NV	1,349.92
Total for Office Supplies				**$ 5,833.56**
Dues and Publications				
	02/22/2024	Instrumentl	Subscription for annual access to instrumentl	3,262.00
	05/13/2025	Emily Browand.	Reimbursement for Up to Date Yearly Subscription offers clinical, drug, patient content to support all health professionals.	567.42
Total for Dues and Publications				**$ 3,829.42**
Equipment Rental				
	01/09/2024	U-Haul	UHaul Truck Rental	49.11
	04/04/2024	Uhaul	UHaul Truck Rental	27.52
Total for Equipment Rental				**$ 76.63**
Licenses and Permits				
	09/02/2024	CLIA Laboratory Program	Lab Certificate	297.00
	09/10/2024	Nevada Department of Health	Lab assistant lisc for Rahina	60.00
	09/10/2024	NV Health HCQC Med Labs	Lab assistant lisc for Rahina	1.47
	09/24/2024	Nevada State Board of Pharmacy	License Renewal	210.00
Total for Licenses and Permits				**$ 568.47**
Printing and Reproduction				
	03/27/2024	Color Reflections	Printing Expense	4,169.62
	04/03/2025	Colorup Printing	Window clings - Avery 1105 vinyl with gloss laminate 36" x 36"	325.57
	05/13/2025	Abbott Trophies	Acrylic award	255.00
	05/13/2025	Abbott Trophies	Nameplates for John Waldron and Chad Woodruff Offices (201-B & C)	24.00
	06/11/2025	Colorup Printing	Foamcore Signs and a Pop-up Banner	325.13
Total for Printing and Reproduction				**$ 5,099.32**
Postage and Delivery				
	12/05/2024	Amazon.com	Christmas Rubber Stamp	11.87
	02/05/2025	USPS	Mailing box of Creating Change items back	36.50
Total for Postage and Delivery				**$ 48.37**
Repairs & Maintenance				
	10/10/2023	Lowe's	SCH Bed/Bath LVR ELAN - Door handle for staff restroom	34.98
	10/17/2023	Lowe's	See Req	305.14
	11/10/2023	Waxie Sanitary Supply	WAXIE SANITARY SUPPLY SAN DIEGO CA	410.77
	11/21/2023	Allstate Electric	Replace 1 pole light that is out in the parking lot.	465.15
	11/22/2023	Amazon	Rubbermaid Commercial Products Gripper Wet Mop Handle, 54-Inch Fiberglass, Heavy Duty Mop for Industrial/Household Floor Cleaning, Quick Change Mop Head	47.98
	01/10/2024	Yesi Air Conditioninig & Plumbing	Clinic Ballast & Emergency Ballast Replacement	450.00

	01/10/2024	Waxie Sanitary Supply	WAXIE SANITARY SUPPLY SAN DIEGO CA	227.64
			Condenser Fan Motor 1/4 - 3/4 HPSupply & Install Condenser Fan Motor with CapacitorWarranty:1 year parts & labor	
	01/18/2024	Discount Air	401 S. Maryland	1,398.00
	01/22/2024	Lowe's	LOWES #01620* LAS VEGAS NV	126.22
	01/26/2024	Lowe's	Misc items	58.40
	01/30/2024	Lowe's	A+R Townley Centerset CHR	24.44
	02/02/2024	Waxie Sanitary Supply	WAXIE SANITARY SUPPLY SAN DIEGO CA	523.58
	02/02/2024	Lowe's	Misc items	137.66
	02/13/2024	4Stul Locksmith	4STUL LOCKSMITH LAS VEGAS NV	55.00
	02/14/2024	Vortex	FOR REPAIRS TO YOUR WOOD DOOR	585.00
	02/15/2024	Lowe's	10pk nitrile dip gloves	14.98
	02/15/2024	Lowe's	1.56-IN STL W/1.38-IN LS	26.28
	02/15/2024	Lowe's	1/4inx1ft znc-pltd cl (-34	167.04
	02/15/2024	Lowe's	Chain link	72.96
	02/20/2024	Waxie Sanitary Supply	Office Supplies	622.74
			Semi Annual Inspection - Main Riser,FDC	
	03/01/2024	Ace Fire Systems, Inc.	401 S. Maryland Parkway	271.00
	03/07/2024	S & K Glass & Metal Works	Glass Replacement at 921 S. Las Vegas Blvd	1,100.55
	03/08/2024	Lowe's	Office Supplies	167.30
	03/13/2024	MinuteKey	MINUTEKEY BOULDER CO	8.67
	03/14/2024	Ace Fire Systems, Inc.	401 S. Maryland	141.75
			Pump waste from traps & Grease interceptor	
	03/14/2024	Master Jetting Sewer Specialist, LLC	401 S. Maryland	7,500.00
	03/15/2024	Lowe's	Fabuloso 169F - Cleaning Supplies - 401 S. Maryland	9.98
	03/18/2024	Adaven Plumbing	50% Deposit for Sewer Repair - 401 S. Maryland	4,962.50
	03/20/2024	Ace Fire Systems, Inc.	Annual Inspection - Elevator Test - 921 Las Vegas Blvd	248.00
	03/21/2024	Lowe's	Various sizes of storage totes for clean up day	339.42
	03/21/2024	Discount Dumpster Rental	DISCOUNT DUMPSTER LLC LAKEWOOD CO	563.00
	03/22/2024	Lowe's	Cleaning supplies for Center clean out weekend	276.00
	03/23/2024	AutoZone	Center Cleanup supplies	9.20
	03/24/2024	Lowe's	Center Cleanup supplies	4.31
	03/27/2024	Target	Master Lock Padlock - 4pk	9.74
	03/27/2024	SunStone Building Specialties, Inc.	Pass-Through Door Trolley Replacement	2,723.00
	03/28/2024	Adaven Plumbing	Balance Due for Sewer Repair - 401 S. Maryland	4,962.50
	04/01/2024	Ace Fire Systems, Inc.	401 S. Maryland Quarterly Fire Alarm Monitoring	135.00
	04/05/2024	Waxie Sanitary Supply	Office Supplies	543.12
	04/09/2024	YESCO	Program Supplies	-245.00
	04/14/2024	Home Depot	601 - 1st floor	129.92
	04/22/2024	Lowe's	Facilities Supplies	143.82
	04/23/2024	Washtub Laundromat	Table Cloth Laundry	129.60
	04/25/2024	Yesi Air Conditioninig & Plumbing	quote for lighitng repair in the Drop-in - 401 S. Maryland Pkwy	89.00
	04/25/2024	Lowe's	Bathroom Key Copies	15.92
	05/03/2024	Lowe's	Painting supplies for office	42.16
	05/09/2024	Waxie Sanitary Supply	5531020GKJGA8WM52 WAXIE SANITARY SUPPLY SAN DIEGO CA	634.20
	05/10/2024	ARS Yes Las Vegas	Drop-in troubleshooting	89.00
	05/10/2024	Able Lock & Key	Electric Strike Replacement	699.00
	05/14/2024	Amazon	2- Sansun 5w MR16 LED Bulbs - pack of 10	47.98
	05/14/2024	Amazon	Nifty Nabber	19.97
	05/31/2024	Ace Fire Systems, Inc.	Quarterly Inspection - Main	95.00
	06/01/2024	Lowe's	Zip Ties & Clear Tape for Prom Setup	19.46
	06/05/2024	Amazon	5 - Amazon Basics 6-outlet power strips	56.85
	11/20/2024	Lowes	Paint for 201B	133.17
	01/15/2025	Lowe's	Program Supplies	33.96
	03/03/2025	Green Valley Window Tint	Window Tint for offices	4,896.00
	06/11/2025	Lowe's	Drop ceiling tiles 16 pack	68.73
	06/12/2025	Lowes	Repair Supplies	61.93
Total for Repairs & Maintenance				**$ 36,889.67**
Total for Office Expense with subs				**$ 108,183.27**
Storage Fees				
	05/31/2024	Extra Space Storage	Storage Space Rental	370.99
	07/01/2024	Extra Space Storage	Storage Space Rental	26.00
	08/01/2024	Extra Space Storage	Storage Space Rental	322.00
	09/01/2024	Extra Space Storage	Storage Space Rental	322.00
	10/01/2024	Extra Space Storage	Storage Space Rental	410.00
	11/01/2024	Extra Space Storage	Storage Space Rental	410.00

	12/01/2024	Extra Space Storage	Storage Space Rental		410.00
	01/01/2025	Extra Space Storage	Storage Space Rental		410.00
	02/01/2025	Extra Space Storage	Storage Space Rental		410.00
	05/01/2025	Extra Space Storage	Storage Space Rental		410.00
	06/04/2025	Extra Space Storage	Storage Space Rental		429.99
Total for Storage Fees				**$**	**3,930.98**
Professional Fees					
	01/07/2025	R&R Partners, Inc	January Agency Fee		7,500.00
	02/03/2025	R&R Partners, Inc	February Agency Fee		7,500.00
	03/04/2025	R&R Partners, Inc	March Agency Fee		7,500.00
Total for Professional Fees				**$**	**22,500.00**
Professional Development					
	01/23/2024	Harris Coaching & Consulting	Holly Reese Coaching		1,650.00
	01/23/2024	Harris Coaching & Consulting	Leadership Report		39.99
	02/29/2024	UNLV Alumni Association	Association Development		340.00
	03/06/2024	United Way of Southern Nevada (v)	Membership Fee for CEO Exchange		6,000.00
	03/28/2024	Vegas Chamber	Application for Leadership Las Vegas		25.00
	03/31/2024	Harris Coaching & Consulting	CliftonStrengths Assessments		299.94
	03/31/2024	Harris Coaching & Consulting	January 24th workshop + materials for offsite		1,500.00
	04/19/2024	Edyta Jankowski Coaching, LLC	Leading with Heart and Mind: Developing Emotional Intelligence for Effective Leadership		5,500.00
	05/10/2024	Harris Coaching & Consulting	Full-34 Assessments		399.92
	05/10/2024	Charity How To	Thank you Letter Class		87.00
	05/10/2024	Harris Coaching & Consulting	May 7th Executive Team Workshop		2,500.00
	05/20/2024	Centerlink	CenterLink Leadership Summit 2024: United In Purpose		420.33
	05/28/2024	Centerlink	CenterLink Leadership Summit 2024:		420.33
	07/31/2024	Harris Coaching & Consulting	Full-34 Assessments		49.99
	07/31/2024	Harris Coaching & Consulting	May 7th Executive Team Workshop		2,500.00
	08/19/2024	Centerlink	CenterLink Conference Registration		526.41
	08/29/2024	CenterLink, Inc. - Fort Lauderdale, FL	Registration for Centerlink Leadership Conference 2024		526.41
	08/29/2024	CenterLink, Inc. - Fort Lauderdale, FL	Resgistration/Ticket for Center Link Leadership Summit		526.41
	09/24/2024	Nevada Primary Care Association	Conference Registration		375.00
	09/27/2024	Eventbrite (v)	2024 Nevada Statewide Conference on Addressing Homelessness for Angela P.		200.00
	10/03/2024	Eventbrite (v)	Level up conference registration		200.00
	10/14/2024	University Medical Center	Professional Development		275.00
	12/12/2024	NV Board of Nursing	License Renewal		100.00
	12/12/2024	NV Board of Nursing	License Renewal		200.00
	01/13/2025	Harris Coaching & Consulting	Resliience & Wellbeing Workshop 1.17.225		2,750.00
	01/13/2025	Harris Coaching & Consulting	Assessments for Greg Gudenkauf & Lori Insera		99.98
	01/29/2025	COP events	Registration fee for The Psychology of Thanking Donors Well		69.00
	01/30/2025	Humaniti	Registration fee for Board Essentials: An Orientation to Board Membership for LGBTQ+ Organizations for Matthew Dempsey and Shushan Sadjadi		208.30
	01/31/2025	National Association of Community Health Centers, Inc	Registration for Veronica Arana to attend Policy & Issues Forum in Washington D.C.		1,570.00
	03/01/2025		Time Management Course		218.00
	06/02/2025	Kelly Travis LLC	Wellness Program- 1:1 Coaching		2,375.00
	06/24/2025	Harris Coaching & Consulting	Cancelation fee for November 6th workshop (see note)		1,000.00
Total for Professional Development				**$**	**32,952.01**
Total for General & Operating Expenses				**$**	**229,766.34**
Total Fixed Assets	01/24/2025	Cal Closets Retail, Inc	Walk In Closet		15,136.23
	05/14/2024	Amazon	Sectional for Drop-In		2,699.99
	02/14/2024	247 Locksmith Nevada, Inc	Cylinder replacement		2,700.00
TOTAL				**$**	**20,536.22**
TOTAL Expenditures				**$**	**1,000,000.00**