

Expenditures				
Item	Details	Actual Cost	Remaining Cost	Notes
Construction Materials	Fly Ash	\$1,000.00	\$0.00	Donated by Ceratech
	Admixtures	\$100.00	\$0.00	Donated by Ceratech
	Reinforcement	\$180.00	\$0.00	Donated by Melkesian's
	Aggregates	\$200.00	\$0.00	Donated by Kaichi's
	Foam Blocks/ sheets	\$75.00	\$0.00	Purchased by Colton
	Concrete Sealant	\$50.00	\$0.00	PENDING - EVAN
	Form Release Oil	\$50.00	\$0.00	Left from last year
	Post-Tensioning System	\$100.00	\$0.00	we have leftover wire (need to check how much)
	Shrink Wrap	\$200.00	\$0.00	Purchased by Colton
	Wood	\$50.00	\$0.00	Purchased by Colton
	Concrete Etch	\$15.00	\$0.00	Purchased by Chelsie
	Mortar Mixer	\$279.00	\$0.00	Purchased by Colton
	3M Spray Glue	\$23.00	\$0.00	Purchased by Colton
	Weather Striping	\$10.00	\$0.00	Purchased by Colton
	Strongback	\$50.00	\$0.00	Purchased by Colton
	Ribs	\$40.00	\$0.00	Purchased by Colton
	Adhesive lettering	\$100.00	\$0.00	
Design Work	ASTM C979	\$44.00	\$0.00	Purchased by Chelsie
2016 PSWC	Tabletop Display	\$150.00	\$0.00	
	Canoe Stand	\$500.00	\$300.00	
	Cutaway	\$100.00	\$100.00	
	ASCE t-shirts	\$500.00	\$759.00	
	Canoe transport	\$50.00	\$0.00	
	Cost of conference	\$200.00	\$0.00	For mentees (Steph, Gina), 2 x \$200
	Report Printing	\$0.00	\$0.00	
Total Cost		\$4,066.00		
		Total Remaining Cost \$1,159.00		
Income				
Sponsor	Details	Amount Donated	Remaining Donation	Notes
GoFundMe		\$1,115.00	\$398.00	Colton has check
Company Sponsors	KNA Consulting	\$500.00	\$0.00	Emily - ASCE has check
	Ceratech	Material	\$0.00	Chelsie - Delivered
	3M	Material	\$0.00	Evan - Delivered
ASCE Account	Barrett Propane	\$250.00	\$0.00	Colton - ASCE has check
	Felton Group	\$100.00	\$0.00	Brent - ASCE has check
	Hope Construction	\$100.00	\$0.00	Emily - ASCE has check
	Woodson Engineering	\$100.00	\$61.54	Chelsie - ASCE has check
Team/ Friends & Family	Kaichi	\$200.00	\$0.00	Evan
	Kekaula	\$600.00	\$0.00	Chelsie
	McConnell	\$400.00	\$0.00	Colton
	Melkesian	\$130.00	\$0.00	Emily
	Jeremy DeGeyter	\$250.00	\$0.00	Team - ASCE has check
	ASCE Golf Tournament	\$0.00	\$0.00	
	ASCE Club	\$0.00	\$0.00	
	Western Technologies	\$0.00	\$250.00	Chelsie - arriving in mail
Total Amount Donated		\$3,745.00		
		Total Remaining Donations \$709.54		

Balance -\$449.46