

Code	Category	Date	Item	Payee	Amount	Subtotal
5710	Coordination and Support					\$3,000
		est	Administrative	LaurenSmithBiz	\$3,000	
5720	Information and communication					\$3
		05/22/2026	Summary	Lauren (reimburse 1)	\$3	
5730	Materials, supplies, support					\$623
		03/05/2026	Printing	Colonial Press	\$146	
		04/21/2026	Printing	Colonil Press	\$191	
		04/30/2026	Printing	Colonil Press	\$286	
		05/22/2026	Registration supplies	Lauren (reimburse 2)	\$147	
5740	Food, drinks, refreshments					\$212
		05/22/2026	Event eats	Lauren (reimburse 3)	\$212	
5750	Rentals					\$2,933
		05/11/2026	Tents	C&J Britcher	\$1,601	
		05/13/2026	PortaJohns	Brannons PortaPot	\$482	
		est.	Hotel ballroom	Wyndham	\$850	
5760	Transportation					\$262
		05/20/2025	Travel expenses	Tallamy	\$262	
5770	Fee, honoraria					\$4,500
		05/20/2025	Speaker fee	Tallamy	\$4,500	
5780	Preparation and maintenance					\$80
		05/20/2025	Event preparation	Lauren (reimburse 4)	\$80	
5790	Other activity expenses					\$0

5700 TOTAL

\$11,613

