

Employees						
Name	Date	Amount	Via	Vendor	Notes	
Dorrissa Lockett	1.22.2023	\$50	Cashapp		Payment for accounting services	
Dorrissa Lockett	1.24.2023	\$40	Debit Card	Kroger Gas Station	Gas toward accounting services	
Dorrissa Lockett	1.28.2023	\$50	Cashapp		Payment for accounting services.	
Campaign Expense	1.29.2023	\$110	Debit Card	J Alexander's	Lunch meeting to discuss the campaign	
Campaign Expense	2.3.2023	\$115.76	Debit Card	Staples	Material to mail out Thank You Cards.	
Campaign Expense	2.3.2023	\$63	Debit Card	USPS	stamps to mail out Thank You Notes.	
Campaign Expense	1.27.2023	\$65.55	Campaign Meeting			
Rod Wright	2.2.2023	\$375	Check No. 1002		Photography	
Campaign Expense	2.9.2023	\$88.03	paypal	DST Nashville Al	Donation towards Cause	
Dorrissa Lockett	2.10.2023	\$325	Check No. 1003		Payroll	
Campaign Expense	2.11.2023	\$22.96	Debit Card	Jersey Mikes	Lunch Meeting	
Quinn Welter	2.14.2023	\$3,000	Check No. 952		Payroll	
Campaign Expense	2.9.2023	\$88	Debit Card	USPS	Address Set up	
Campaign Expense	2.16.2023	\$1,000	Check No. 956	Seafood Sensation	Catered Kickoff Event	
Alex Price	2.16.2023	\$50	Check No. 953		Worker for Kickoff Event	
Rod Wright	2.16.2023	\$500	Check No. 954		Worker for Kickoff Event	
Orlando Slider	2.16.2023	\$40	Check No. 956		Worker For Kickoff Event	
Gerald Jenkins	2.16.2023	\$500	Check No. 957		Worker for Kickoff Event	
Campaign Expense	2.22.2023	\$12.78	Debit Card	Mail Chimp	Mail Chimp Services	
Dorrissa Lockett	3.1.2023	\$390.00	Check No. 960			
Campaign Expense	3.1.2023	\$100	Check No. 961	New Covenant C	Half Page Advertisement	
Campaign Expense	3.8.2023	\$365	Debit Card	Wannago	Human Rights Campaign Reception & Dinner	
Dorrissa Lockett	3.15.2023	\$297.50	Check No. 963		Payroll	
Quinne Welter	3.15.2023	\$3,000	Check No. 964		Payroll	
Campaign Expense	3.17.2023	\$182.52	Check No. 966	Printing ETC	Invoice No. 18985	
Campaign Expense	3.15.2023	\$100	Check No. 966		Individual Sponsorship	
Central Labor Council Of M	3.14.2023	\$30	Debit Card	Centra Labor Co	Contribution	
Campaign Expense	3.23.2023	\$349.60	Debit Card	NGP VAN, Inc.	Automated System	
Campaign Lunch	3.13.2023	34.87	Debit Card	Panera Bread		
Campaign Dinner	3.13.2023	\$69.79	Debit Card	Emmy Squared Pizza		
Campaign Expense	3.1.2023	\$63	Debit Card	USPS		
Dorrissa Lockett	3.28.2023	\$368.75	Check No. 968		Payroll	
Leah Granderson	3.6.2023	\$100	Check No. 967		Jack and Jill Ad	
Campaign Expense	2.22.2023	\$2,500	Check No. 959	TN Democratic P	Vote Builder	
Campaign Expense	1.17.2023	\$10	Debit Card	Community Arts	Parking	
Campaign Expense	1.17.2023	\$14	Debit Card	Commerce Street	Parking	
Campaign Expense	1.18.2023	\$100.89	Campaign Dinner			
Jefferson St. Jubilee	1.27.2023	\$93.93	Debit Card	Jefferson Street Jubilee		
Campaign Expense	1.30.2023	65.55	Debit Card	Panera Bread		
Campaign Expense	2.2.2023	\$150	Debit Card	Urban League of Nashville		
Campaign Expense	2.7.2023	\$101.84	Debit Card	750 S. 5th Street MSB*	Nashville PU	
Campaign Expense	2.10.2023	130.97	Debit Card	AM lenkwerk 13 Bielblefeld Deu		
Service Charge	2.10.2023	\$1.17	Debit Card	AM lenkwerk 13 Bielblefeld Deu		
Campaign Expense	2.14.2023	\$42.90	Debit Card	#527 Kroger	Kick Off Event	
Quinne Welter	2.15.2023	\$3,000	Check No. 952		Payroll	
Campaign Expense	2.17.2023	\$56.60	Debit Card	#533 Kroger	Kick Off Event	
Campaign Expense	3.3.2023	\$13	Debit Card	Mail Chimp	Mailing Service	
Human Rights Summit	3.9.2023	\$365.65	Debit Card			
Campaign Expense	3.15.2023	\$30	Debit Card	Act Blue	Service Charge	
Campaign Expense	3.22.2023	\$28.95	Debit Card	Mail Chimp	Service Charge	
Campaign Expense	3.23.2023	\$64.75	Debit Card	Cupcake Collecti	Nursing Home Event	
Campaign Expense	1.13.2023	\$500	Debit Card	IMF Community	Donation	

Campaign Expense	3.6.2023	\$200	Check No. 958	Nashville Alumna Advertising		
Campaign Expense	1.23.2023	\$50	Check No.	Hilcrest	Donation	
Campaign Expense	1.23.2023	\$3,200			Charge Back from insufficient funds from donation	
Campaign Expense	1.24.2023	\$100		Civil Tan	Donation	
	Total:	\$22,668				

Q1 Donation	114,839.00	
Q1 Expenses	\$22,668	
	Total	92,171.42

Name	Date	Amount
Abby Rubenfeld	2/15/2023	600
Abby Rubenfeld	3/15/2023	600