

	Item	Vendor	Payment Method	Amount	Reimbursed
12/8/2021	Domain Name	NameCheap	Charles CC	\$ (7.98)	
12/8/2021	Google Workspace	Google	Charles CC	\$ (6.00)	
3/21/2022	Room Rentals	Phinney Center	Rachels CC	\$ (360.00)	Yes
4/1/2022	Start Making Gear	Meetup	Rachel CHASE Bank	\$116.22	n/a
4/1/2022	Start Making Gear	Meetup	Rachel CHASE Bank	\$114.33	n/a
4/8/2022	Bitcoin	Meetup	Rachel CHASE Bank	\$85.38	n/a
4/15/2022	Open Sewing	Meetup	Rachel CHASE Bank	\$31.04	n/a
4/22/2022	Sewing Machine Maintenance	Meetup	Rachel CHASE Bank	\$9.16	n/a
4/22/2022	Sewing Machine Maintenance	Meetup	Rachel CHASE Bank	\$36.64	n/a
5/2/2022	Incorporation Fee	WA State	Jeff Check	\$ (40.00)	
6/2/2022	Printing	Seattle Universit	Rachel CC	\$ (5.00)	Yes
6/6/2022	paint	Pacific Supply C	Rachel CC	\$ (19.52)	Yes
6/16/2022	paint	Pacific Supply C	Rachel CC	\$ (7.82)	Yes
6/25/2022	paint	Home depot	Rachel CC	\$ (35.37)	Yes
6/27/2022	printer	Walmart	Rachel CC	\$ (53.95)	Yes
6/27/2022	wood	Home depot	Rachel CC	\$ (6.24)	Yes
6/27/2022	transfer paper	Office Depot	Rachel CC	\$ (24.85)	Yes
7/1/2022	Wood tape	https://www.shar	Rachel CC	\$ (50.00)	Yes
7/1/2022	1/2 MDF	https://www.hom	Rachel CC	\$ (30.00)	Yes
7/1/2022	Case of water	https://www.ama	Rachel CC	\$ (30.00)	Yes
7/1/2022	Normal and Disc Sandpaper		Rachel CC	\$ (22.00)	Yes
7/1/2022	1/4" CNC bit x2	https://www.inve	Rachel CC	\$ (74.00)	Yes
7/1/2022	1/8" CNC bit x2	https://www.inve	Rachel CC	\$ (22.00)	Yes
7/1/2022	CNC clamp - plastic part	https://www.inve	Rachel CC	\$ (4.00)	Yes
7/1/2022	CNC clamp - screw part	https://www.inve	Rachel CC	\$ (4.00)	Yes
7/1/2022	wood glue	https://www.rock	Rachel CC	\$ (8.00)	Yes
7/1/2022	11 sheets of Birch	Tony Baltzar	Rachel CC	\$ (110.00)	Yes
7/1/2022	food	grocery store	Rachel CC	\$ (30.00)	Yes
7/1/2022	Gas	5 trips, \$4.99/gal	Rachel CC	\$ (74.85)	Yes
7/1/2022	food	grocery store	Rachel CC	\$ (15.00)	Yes
7/1/2022	food	grocery store	Rachel CC	\$ (15.00)	Yes

	Item	Vendor	Payment Method	Amount	Reimbursed
7/1/2022	3D printing material		Rachel CC	\$ (10.00)	Yes
7/9/2022	food	Haggen Grocery	Rachel CC	\$ (14.34)	Yes
7/9/2022	food	grocery store	Rachel CC	\$ (17.90)	Yes
7/13/2022	wood transfer paper and tape	Amazon	Rachel CC	\$ (124.04)	Yes
7/15/2022	Screenprinting and stamping	Blick Art Supplie	Rachel CC	\$ (199.02)	Yes
7/15/2022	waxed paper	Marketime Food	Rachel CC	\$ (3.63)	Yes
7/15/2022	supplies	Blick Art Supplie	Rachel CC	\$ (6.05)	Yes
7/16/2022	food	Haggen Grocery	Rachel CC	\$ (9.00)	Yes
7/17/2022	Screenprinting supplies	Artist and Crafts	Rachel CC	\$ (49.54)	Yes
7/30/2022	food	Safeway	Rachel CC	\$ (14.26)	Yes
8/8/2022	food	QFC	Rachel CC	\$ (8.81)	Yes
11/9/2022	Reimbursement for Supplies	Future Arts	Rachel CHASE Bank	\$1,098.19	n/a
11/9/2022	Payment for Artpops	Future Arts	Rachel CHASE Bank	\$500.00	n/a
	Non-profit filing	Pay.gov			
			SUBTOTAL	\$ 478.79	
			unreimbursed monies:	\$ 53.98	
				\$ 532.77	
			Rachel owes Lamp:	\$ 32.77	
			Total Money Lamp Currently has:	\$ 500.00	