

**Watertown Senior Commission
Event Status**

Date	Comment	Revenue	Expense	Balance
10/11/2017	Carver County Office on Aging	\$ 300.00		\$ 2,710.41
10/26/2017	Watertown American Legion	\$ 500.00		\$ 3,210.41
11/9/2017	Watertown Lions Club	\$ 500.00		\$ 3,710.41
12/4/2017	City Contribution	\$ 1,000.00		\$ 4,710.41
12/15/2017	Amazon - Tablecloths for dinner		\$ 20.68	\$ 4,689.73
12/28/2017	Payment to Marketplace Foods		\$ 2,005.50	\$ 2,684.23
2/26/2018	Transfer from Youth Splatter Account	\$ 855.68		\$ 3,539.91
10/5/2018	American Legion Donation	\$ 500.00		\$ 4,039.91
10/6/2018	Lions donation - holiday dinner	\$ 500.00		\$ 4,539.91
10/24/2018	City Contribution	\$ 1,000.00		\$ 5,539.91
11/5/2018	Donation from Carver County	\$ 300.00		\$ 5,839.91
12/26/2018	Marketplace Foods		\$ 2,100.00	\$ 3,739.91
12/26/2018	Table Covers		\$ 20.35	\$ 3,719.56