

**Visioning Receipts through 3/15/2015:**

\$ 5,000	Georgia Power
\$ 51,000	Coweta Fayette EMC
\$ 5,000	Fellowship of Love Church
\$ 7,500	Piedmont Fayette Hospital
\$ 10,000	Kaiser Permanente
\$ 1,000	Individual – Pota Coston
\$ 1,000	Mark Gray State Farm Insurance
\$ 2,200	Panasonic Automotive Systems Co of America
\$ 1,000	Weaver Allstate Insurance Agency
\$ 1,000	Heritage Bank
\$ 10,000	Fayette County Development Authority
\$ 300	Town of Woolsey
\$ 10,000	City of Peachtree City
\$ 10,000	Fayette County Board of Education

**\$ 115,000 Total Income received through 3/15/15**

**Visioning Expenses paid through 3/15/2015:**

\$ 98,000.00	Consulting Services (Market Street Services, Inc)
\$ 1,033.93	Two community meetings – facility expense (Dolce Atlanta Peachtree)
\$ 75.73	Two Lunch meetings – (Atlanta Bread Company - during familiarization tour for consultants and Panera Bread – wrap up meeting after public input session)
\$ 417.50	Printed materials/copies for meetings
\$ 50.97	Name tags, tent cards, supplies for meetings
\$ 34.99	Domain & e-mail registration (FayetteVision.org)
\$ 228.88	Consultant mileage & reimbursable expenses (thru Jan)
\$ 195.00	Poll Everywhere polling subscription for meetings
\$ 563.75	Copies and materials for public meetings/talks in community (Feb/March)
\$ 300.00	Sandwiches/snacks for 3/5/14 public meeting
\$ 212.00	Display Posters & signage for 3/5/14 public meeting
\$ 53.58	Supplies for 3/5/14 public meeting
\$ 11.66	Steering committee meeting snack
\$ 275.03	Consultant mileage & reimbursable expenses (Feb/March)
\$ 1,220.00	Copies (April)
\$ 54.69	Lunch –following April Steering Committee working session
\$ 798.25	Copies (May report)
\$ 283.15	ABC Sandwiches for 6/10/14 meeting with elected leaders & steering committee
\$ 144.80	consultant – mileage and parking reimbursement
\$ 650.00	Design and layout of OneFayette logo and 4 focus area icons
\$1262.25	Copies (June report)
\$ 69.98	OneFayette.org domain registrations
\$ 318.00	Graphic display boards for June public meeting
\$ 21.20	Poster for meeting
\$ 9.75	Copies (July report)
\$ 119.50	Web hosting for OneFayette web site (Network Solutions)
\$ 638.08	Consulting fees and reimbursable expenses for 7/15/14 meeting
\$ 130.25	Copies (Aug-Dec 2014)
\$ 37.99	Web site domain/hosting Fayette Vision.org (Network Solutions)

**\$ 107,210.91 Total Expenses paid through 3/15/15**