

Fernandina Wins, Inc.
Account QuickReport
 January through December 2024

Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount
Expense Reimbursement						
Check	06/04/2024		Thomas F. Budd	Formation Fees	Pineland 6056	1,200.99
Check	06/24/2024		Thomas F. Budd	Sunrise Party Rental	Pineland 6056	557.55
Check	06/24/2024		Thomas F. Budd	Wix Website	Pineland 6056	14.40
Check	06/24/2024		Thomas F. Budd	Sunrise Party Rental	Pineland 6056	206.00
Check	06/24/2024		Thomas F. Budd	Resturant Depot	Pineland 6056	647.50
Check	08/09/2024	1004	Thomas F. Budd	Google Xz	Pineland 6056	3.98
Check	08/09/2024	1004	Thomas F. Budd	Go Daddy Website	Pineland 6056	10.17
Check	08/09/2024	1004	Thomas F. Budd	Winn Dixie	Pineland 6056	224.19
Check	08/09/2024	1004	Thomas F. Budd	Tips paid	Pineland 6056	140.00
Check	12/10/2024	1022	Thomas F. Budd	Wix Website Subscription	Pineland 6056	43.20
Check	12/10/2024	1022	Thomas F. Budd	Email Service provider	Pineland 6056	140.00
Check	12/10/2024	1022	Thomas F. Budd	Koribs Vols Meeting	Pineland 6056	257.90
Check	12/10/2024	1022	Thomas F. Budd	Cruise T+G	Pineland 6056	-58.00
Total Expense Reimbursement						3,387.88
TOTAL						3,387.88