

# Fall Festival Report

Event	Income	Expenses	NET
Chicken Dinner	3,000.85	1,606.52	1,394.33
Outside Food	591.60	206.00	385.60
Beer Sales	1,380.00	882.95	497.05
Soft Drinks	208.00	91.05	116.95
Sponsors	2,225.00	0.00	2,225.00
Donations	336.01	0.00	336.01
Capital Prize	6,387.00	3,500.00	2,887.00
50/50 Chances	3,230.00	1,615.00	1,615.00
Pull Tabs	2,059.25	362.26	1,696.99
Gambling	945.00	268.55	676.45
Flag Raffle	58.00	0.00	58.00
<b>Total</b>	<b>20,420.71</b>	<b>8,532.33</b>	<b>11,888.38</b>
<b>Misc Expenses</b>			
Advertising			767.70
Music DJ			300.00
Dimas Charity Donation			250.00
Postage			90.16
Dumpster/Pottie rental			356.78
Gaming License			25.00
Sales Tax			288.10
Gaming Tax			177.89
Printing			273.00
Misc booth set Up Exp.			143.08
<b>Total</b>			<b>2,671.71</b>
<b>Event Net</b>			<b>11,888.38</b>
<b>Less Mics. Exp.</b>			<b>2,671.71</b>
<b>Festival Net</b>			<b><u>\$9,216.67</u></b>