

FALL FESTIVAL 2018

Expenses:

Food Expense:	\$3,319.95	Food Sold	\$813.50
Advertising:	\$413.50	\$50/50	\$459.00
Trophy's	\$290.00	Auction	\$4,285.00
Raffle Ticket Printing	\$111.45		
		Meat	\$1,510.00
Packer Board Payout	\$100.00	Dinner	\$3,330.00
Raffle Payout	\$1,200.00	Raffle	\$8,780.00
Start-up cash	\$2,725.00	Kids Games	\$270.00
Raffle License	\$25.00	Drive up	\$2,345.00
Envelopes	\$5.96	Cake Walk	\$434.00
Kid's Games	\$551.06	Lawn Mower	\$610.00
		Start-up	\$2,725.00
		Sweepstakes	\$2,320.00
		STP Food	\$227.75
		Packer Board	\$284.00
		Trophy Donation	\$355.00
		Bean Bag	\$45.00
		Baked Potato	\$997.25
		Pedal Pull	\$25.00
		<u>Meat Paddle</u>	<u>\$580.00</u>
		Total	\$30,395.50
Total	\$8,741.92		

Dinner

Adults & Children	369
Carryout's	<u>209</u>
Total	578

Income	\$30,395.50
Expenses	<u>\$8,741.92</u>
Total	\$21,653.58