

SPACE CENTER ROTARY JAMBOREE

Profit and Loss

January 1 through June 10, 1994

Jan 1 - Jun 10, '94

Ordinary Income/Expense

Income

admission sales	1,359.00
auction income	2,163.00
Entrance tickets	379.00
food sales	1,578.35
Miscellaneous Income	186.36
Quilt raffle	124.00
raffle sales	9,167.00
T-shirt sales	785.00

Total Income 15,741.71

Expense

Advertising	916.92
Entertainment	1,819.00
Equipment Rental	800.00
Food Purchase	901.79
Licenses and Permits	72.54
Miscellaneous	658.10
Postage and Delivery	214.89
Printing and Reproduction	906.51
Quilt cost	148.50
Raffle items	4,976.54
Security	340.00
Supplies	36.25
T-shirts	742.25

Total Expense 12,533.29

Net Ordinary Income 3,208.42

Net Income 3,208.42

- 959.81

add
EXP.

TCI
Lanette
Kinoko

1000.00
423.19
18.-

add
INC.