

ITEMS	EXPENSE	INCOME	PROFIT
MAJOR DONORS		0	36500
SUB-TOTAL		0	36500
LIVE AUCTION			
- DONATION			1392.5
- SALES	2000		18535
SUB-TOTAL	2000	19927.5	17927.5
SILENT AUCTION			
- DONATION			797.5
- SALES	1276.73		7250
SUB-TOTAL	1276.73	8047.5	6770.77
RAFFLE			
- PRE-EVENT			945
- DAY OF EVENT			1295
SUB-TOTAL	0	2240	2240
BEER			
- DONATION			400
- BEER	403.76		740
SUB-TOTAL	403.76	1140	736.24
WINE			
	0	256	256
SPOUSES OF ROTARY SWEETS BOOTH			
	181	181	0
FOOD			
- MEMBERS MEAL TICKET SALES			22005
- DAY OF EVENT MEAL TICKET SALES			2330
- HOT DOGS, ETC			800
- SODA			564
- SALE OF LEFTOVERS			1120
- SAUSAGE	1396.5		
- SHRIMP	6050		
- BBQ COOKERS	1786.6		
- EXPENSES WITHOUT BREAKOUT	3467.61		
SUB-TOTAL	12700.71	26819	14118.29
OTHER ITEMS			
ADVERTISING	500		
BAND	500		
CHANGE FOR USE AT SHRIMPOREE	0		
CLOWN	75		
PERMITS	457		
PARK DEPOSITS	0		
ICE	550		
ONE STOP PARTY SHOP (Tables, Tents, Etc.)	2500		
PRINTING	1491.77		
CREDIT CARD FEES	1000		
MISC EXPENSES	500		
SUB-TOTAL	7573.77	0	-7573.77
GRAND TOTAL	24135.97	95111	70975.03
NOTES:			
1) Total meals served TBD			
2) VIP meals served TBD (Included in above)			