

<b>St. Rose Fall Festival/Turkey Supper Financial Report</b>			
	<b>26-Oct-19</b>		
	<b>GROSS DEPOSITS</b>	<b>EXPENSES</b>	<b>Net Profit</b>
Headquarters	\$ 12,325.00	\$ 6,000.00	\$ 6,325.00
Silent Auction	\$ 2,241.00		\$ 2,241.00
Turkey Wheel	\$ 1,008.00	\$ 870.80	\$ 137.20
Cake Wheel	\$ 2,048.00		\$ 2,048.00
Candy Wheel	\$ 1,127.25		\$ 1,127.25
Craft Wheel	\$ 833.50		\$ 833.50
2 Liter Ring Toss	\$ 402.00		\$ 402.00
Ping Pong	\$ 614.00	\$ 323.97	\$ 290.03
Misc. Income	\$ 2,026.28		\$ 2,026.28
Inside Dinner	\$ 10,477.00		\$ 10,477.00
Carry Outs	\$ 19,193.00		\$ 19,193.00
Dinner Expenses		\$ 15,142.56	\$ (15,142.56)
Leftovers	\$ 634.00		\$ 634.00
Food & Bread Donations	\$ 3,637.00		\$ 3,637.00
Cook Turkeys	\$ 2,775.00		\$ 2,775.00
Advertising		\$ 442.50	\$ (442.50)
Dumpster Rental		\$ 453.20	\$ (453.20)
Start Up Cash	\$ 3,340.00	\$ 3,340.00	
<b>TOTAL</b>	<b>\$ 62,681.03</b>	<b>\$ 26,573.03</b>	<b>\$ 36,108.00</b>
Last Year 2018	\$ 61,137.42	\$ 22,470.96	\$ 38,666.46