

FESTIVAL/TURKEY SHOOT - OCT. 6, 2019

BOOTH	GROSS INCOME	EXPENSE	PRIZES/ \$pays	2019 NET INCOME	2018 NET INCOME
BINGO	\$414.00	\$0.00	\$199.75	\$214.25	\$193.50
RAFFLES					
50/50	\$945.00	(\$13.98)	\$530.50	\$400.52	\$327.00
CUB CADET MOWER	\$3,185.00	(\$248.59)	\$1,300.00	\$1,636.41	\$1,880.18
GLIDER	\$1,366.00	(\$248.59)	\$400.00	\$717.41	\$1,297.18
I PAD	\$1,684.00	(\$248.59)	\$249.99	\$1,185.42	\$1,428.44
MONEY RAFFLE	\$26,321.75	(\$942.88)	\$5,000.00	\$20,378.87	\$15,912.68
SPECIAL QUILT	\$1,689.00	(\$248.59)	\$0.00	\$1,440.41	\$1,522.18
SPLATTER BOARDS	\$264.50	\$0.00	\$67.08	\$197.42	\$187.55
TELEVISION	\$1,655.00	(\$248.59)	\$0.00	\$1,406.41	\$1,554.18
WEBER GRILL	\$1,736.00	(\$248.59)	\$0.00	\$1,487.41	\$1,327.18
YETI COOLER	\$1,525.00	(\$248.59)	\$246.09	\$1,030.32	\$1,237.19
TOTALS	\$40,371.25	(\$2,696.99)	\$7,793.66	\$29,880.60	\$26,673.76
DICE-CARD-WHEEL GAMES					
BIG SIX	\$405.00	\$0.00	\$243.00	\$162.00	\$369.00
CAKE BOOTH	\$2,105.25	(\$69.98)	Donated	\$2,035.27	\$2,288.00
GIFT CERTIFICATES	\$1,904.00	(\$25.00)	Donated	\$1,879.00	\$2,009.75
LINEN BOOTH	\$541.75	(\$25.00)	Donated	\$516.75	\$834.75
MASON JAR	\$874.25	(\$25.00)	Donated	\$849.25	\$543.50
MUMS	\$1,330.50	(\$25.00)	\$400.00	\$905.50	\$111.25
QUILTS	\$2,376.00	(\$166.60)	Donated	\$2,209.40	\$2,944.00
SHOWDOWN	\$1,416.88	\$0.00	\$850.13	\$566.75	\$296.75
TOTALS	\$10,953.63	(\$336.58)	\$1,493.13	\$9,123.92	\$9,397.00
OTHER					
COUNTRY STORE	\$666.90	\$0.00		\$666.90	\$646.75
FIRING RANGE	\$3,105.25	(\$1,290.26)		\$1,814.99	\$1,159.45
KIDS AREA	\$723.50	(\$1,048.65)		(\$325.15)	(\$607.23)
FISH POND	\$282.00	\$0.00		\$282.00	\$535.91
SPORTS BOOTH	\$694.75	(\$251.82)		\$442.93	\$325.14
MISC & DONATIONS	\$6,304.00	\$0.00		\$6,304.00	\$6,025.00
TOTALS	\$11,776.40	(\$2,590.73)		\$9,185.67	\$8,085.02
CONCESSIONS					
COKE/SANDWICH-HILL	\$453.50	(\$305.52)		\$147.98	\$524.71
COKE/CANDY-TENT	\$278.00	\$0.00		\$278.00	\$529.01
DINING ROOM	\$26,108.00	(\$9,537.64)		\$16,570.36	\$17,931.65
TOTALS	\$26,839.50	(\$9,843.16)		\$16,996.34	\$18,985.37
TOTAL INC, -EXP & PRIZES	\$90,354.78	(\$15,467.46)	\$9,486.54	\$65,400.78	\$63,334.65
GENERAL EXPENSE - PAGE 2		(\$4,838.14)		\$4,838.14	\$4,244.94
NET INCOME				\$60,562.64	\$59,089.71