

**2010 St. Didacus Fall Festival
Profit & Loss
July 1 through November 21, 2010**

Cash Basis

	Jul 1 - Nov 21, 10
Income	
Fall Festival Income	
bike raffle/after FF	44.00
Craft Fair Reservations	510.00
Day of Event Money Collected	10,125.71
Donations/Underwriting	
Raffle Winner donated back	250.00
Donations/Underwriting - Other	4,314.10
Total Donations/Underwriting	4,564.10
Food and Game Booths	73.77
Pre-sale Game Tickets	4,070.00
Raffle	5,343.00
Start-Up Cash	620.00
T-Shirt Sales	1,260.00
Total Fall Festival Income	26,610.58
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Expense	
Fall Festival Expenses	
Booth Supplies	506.49
Dance	200.00
Extra Trash Pickup	143.96
Food for Set-up Crew	183.24
Food Supplies	1,127.51
Jump / Giant Slide	889.00
Postage	132.44
Raffle Prizes	1,400.00
Restroom Rental	269.28
Security	434.00
Start-Up Cash	620.00
T-Shirts	2,194.10
Total Fall Festival Expenses	8,100.02
Total Expense	8,100.02
Net Income	18,510.56