Events-Income & Expenses

District:00 Name of Event: Big Whoop-de-do

Event Date: June 25 Event Location: Lincoln

Income		Amount
A. Alcohol Sales/201	less tax	
B. Food/Bev Sales-Non Alcohol/202	46.73	$50.00
C. Gate/Entry Fees/203	3551.48	$3,800.00
D. Inventory Sales/207	588.80	$630.00
E. Taxable Income (A+B+C+D)	4187.01	**$4,480.00**
F. Donations/105		$525.00
G. Adverstising Sales/110		$50.00
H. Vendor Fees/113		$400.00
I. Total Income (E+F+G+H)		**$5,455.00**
Expenses		
J. Food & Beverage/401		$1,135.00
K. Rent/402		
L. Adverstising/403		$50.00
M. Prizes/404		$50.00
N. Bands & Entertainment/405		$400.00
O. Donations Paid Out		$75.00
P. License & Permits/407		$75.00
Q. Inventory Purchased for re-sale/412		$350.00
R. Printing & Postage/420 or 421		$42.00
S. Supplies & Misc/424		$35.00
T. Contract Labor/452		$100.00
U. Sales Tax/112		$292.99
(Taxables sales (E) X .0521(5.5%), .0566(6%), .0611 (6.5%), .0654 (7%)		
V. Total Expenses (Lines J thru U)		**$2,604.99**
Profit/Loss-Line I minus v		**$2,850.01**

Unusual items that don't fit into one of these categories, CALL STATE the OFFICE FIRST