

Day of Sharing (Conroe, TX) 2016 0207

INCOME

Pre-Registered Members

Early Registrations

Members	28	25.00	700.00
Non-Members	6	35.00	210.00
Driver	2	15.00	30.00
Culinary/Child		15.00	0.00

Reg Registrations

Members	9	35.00	315.00
Non-Members	13	45.00	585.00
Vendors	5		285.00
Driver		15.00	0.00
Culinary/Child		15.00	0.00

At the Door

Members	4	35.00	140.00
Non-Members	4	45.00	180.00
Driver	1	15.00	15.00
Culinary/Child	2	15.00	30.00
Raffle Tickets			1,558.00
Donations			250.00
Other - Classes			
Total Actual to Attend	74		

Total Received

4,298.00

EXPENSES

Facility Rental	Belle Rose	1,000.00
Breakfast		98.45
Catering	lunch	614.76
Ice & juice	Kathy Brinkley	84.94
Facilities - Class		
Printing/Postage		
Raffle Items		500.00
Demonstrators	Cash	100.00
Demonstrators	Shirelle Royal	125.00
Demonstrator Gifts	Aprons	129.90
Bags/Goodie & Raffle		110.40
Travel Expenses		223.74
Travel Expenses	Terri Castro	
PayPal/Square Expenses		88.30
Other	Class Instructors	
Other	Instructors Hotel	
	Total Expenses	<u>(3,075.49)</u>

TOTAL NET

1,222.51