Day of Sharing Finance Report

Area I [ ] Area II [ ] Area III [XX] Area IV [ ]

Date of DOS: November 9, 2014 DOS Location: San Antonio (Garden Ridge)

Submitted by:

Name: Jan Morris Phone #: (940) 230-3728

Address: 7217 Riverchase Trail Fax #:

City: Denton State: TX Zip: 76210

Email: Delicious_memories@verizon.net

Income				
Pre-Registered Members	**Amount**	**at $**	**Total**	**Notes**
Early Registrations				
Members	30	$ 35	$ 1,050.00	
Non-Members	23	$ 45	$ 1,035.00	
Reg Registrations				
Members	0	$ 35	$ -	
Non-Members	0	$ 45	$ -	
Vendors			$ -	
Driver	2	$ 10	$ 20.00	
Culinary/Child	1	$ 20	$ 20.00	
Other -- Classes				
Members		Various	$ 3,435.00	
Non-Members		Various	$ 560.00	
Raffle Tickets			$ 513.00	
Donations				
Other				
Total Actual to Attend	56			
		Total Received	$ 6,633.00	

Expenses			
Facility Rental	Garden Ridge Community Center	$	900.00
Catering	Lunch	$	349.34
Facilites - Class		$	150.00
Printing / Postage	Overnight	$	66.85
Raffle Items	ICES Membership/Microwave/Plateaus	$	263.04
Demonstrators	Cash	$	100.00
Travel Expenses	Jan Travel / Hotel	$	198.32
Paypal/Square Expens		$	160.86
Other	Class Instructors	$	3,480.00
Other	Instructors Hotel	$	300.00
	Total Expenses	$	5,968.41
	TOTAL NET	**$**	**664.59**

The above information is true and correct to the best of my knowledge.

Signature Date Received by Date