

2017 HOLY FAMILY SPRING GALA

INCOME:	2017	2016
Ticket Sales/Cash Donations	\$ 14,950.00	\$ 16,950.00
Live Auction	20,040.00	31,100.00
Silent Action	6,340.00	4,310.00
U-Pick-It	3,070.00	2,928.00
Bar Tips	134.00	65.00
Cash Donations	1,123.00 *	
	45,657.00	55,353.00
 EXPENSES:		
Band - Legacy	1,350.00	1,300.00
Prasek's	2,147.68	2,432.63
Ben's Chuck Wagon/ Hinze's	965.60	1,086.50
Paper Goods (Tea Glasses)	25.59	290.19
Charcoal	106.54	53.27
Beer/Sodas/snacks		587.48
Beer	\$ 208.00	
Snacks	200.70	
Sodas	51.96	
Napkins	30.31	
Kitchen Helpers	100.00	100.00
Auction Draw - Winner	0.00	300.00
Flowers for Centerpieces	246.89	
Ticket Printing	63.54	62.65
Advertising	138.00	
CC Charge/Square Usage for Credit Cards	151.14	74.93
	5,785.95	6,287.65
 NET INCOME	\$ 39,871.05	\$ 49,065.35

* Please note: Revised Amount - We received a \$500 cash donation on 5/24/17