

2016 HOLY FAMILY SPRING GALA

INCOME:

Ticket Sales	\$ 16,850.00
Live Auction	30,100.00
Silent Action	4,310.00
U-Pick-It	2,928.00
Bar Tips	65.00
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	54,253.00

EXPENSES:

Band - Legacy	1,300.00
Prasek's	2,432.63
Ben's Chuck Wagon	1,086.50
Paper Goods	290.19
Charcoal	53.27
Beer/Sodas/snacks	587.48
Kitchen Helpers	100.00
Auction Draw - Winner	300.00
Ticket Printing	62.65
CC Charge/Square Usage	74.93
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	6,287.65

NET INCOME \$ 47,965.35

HOLY FAMILY 2016 SPRING GALA - APRIL 9, 2016

	<u>2016</u>	<u>2015</u>	<u>2014</u>
RECEIPTS:			
SPONSOR TABLES, TICKET SALES, CASH DONATIONS	\$ 16,850.00	13,915.00	\$ 19,384.30
LIVE AUCTION RECEIPTS	30,100.00	24,485.00	26,750.00
U-PICK-IT	2,928.00	3,138.00	4,001.00
SILENT AUCTION	4,310.00	4,665.00	4,125.00
BAR RECEIPTS (Tips)	65.00	392.00	504.00
	<u>54,253.00</u>	<u>46,595.00</u>	<u>54,764.30</u>
EXPENSES:	<u>6,287.65</u>	<u>7,407.65</u>	<u>7,798.11</u>
NET PROFIT	<u>\$ 47,965.35</u>	<u>\$ 39,187.35</u>	<u>\$ 46,966.19</u>