

Events-Income & Expenses

District: _____ Name of Event: _____

Event Date: _____ Event Location: _____

Income	less tax	Amount
A. Alcohol Sales/201		
B. Food/Bev Sales-Non Alcohol/202		
C. Gate/Entry Fees/203		
D. Inventory Sales/207		
E. Taxable Income (A+B+C+D)		
F. Donations/105		
G. Adverstising Sales/110		
H. Vendor Fees/113		
I. Total Income (E+F+G+H)		
Expenses		
J. Food & Beverage/401		
K. Rent/402		
L. Adverstising/403		
M. Prizes/404		
N. Bands & Entertainment/405		
O. Donations Paid Out		
P. License & Permits/407		
Q. Inventory Purchased for re-sale/412		
R. Printing & Postage/420 or 421		
S. Supplies & Misc/424		
T. Contract Labor/452		
U. Sales Tax/112		
(Taxables sales (E) X .0521(5.5%), .0566(6%), .0611 (6.5%), .0654 (7%)		
V. Total Expenses (Lines J thru U)		
Profit/Loss-Line I minus V		

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