

Events-Income & Expenses

District:00

Name of Event: Big Whoop-de-do

Event Date: June 25

Event Location: Lincoln

Income	Amount
A. Alcohol Sales/201	less tax
B. Food/Bev Sales-Non Alcohol/202	46.73
C. Gate/Entry Fees/203	3551.48
D. Inventory Sales/207	588.80
E. Taxable Income (A+B+C+D)	4187.01
F. Donations/105	\$525.00
G. Adverstising Sales/110	\$50.00
H. Vendor Fees/113	\$400.00
I. Total Income (E+F+G+H)	\$5,455.00
Expenses	
J. Food & Beverage/401	\$1,135.00
K. Rent/402	
L. Adverstising/403	\$50.00
M. Prizes/404	\$50.00
N. Bands & Entertainment/405	\$400.00
O. Donations Paid Out	\$75.00
P. License & Permits/407	\$75.00
Q. Inventory Purchased for re-sale/412	\$350.00
R. Printing & Postage/420 or 421	\$42.00
S. Supplies & Misc/424	\$35.00
T. Contract Labor/452	\$100.00
U. Sales Tax/112	\$292.99
(Taxables sales (E) X .0521(5.5%), .0566(6%), .0611 (6.5%), .0654 (7%)	
V. Total Expenses (Lines J thru U)	\$2,604.99
Profit/Loss-Line I minus v	\$2,850.01

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