

2020 St. Francis of Assisi Pasta Dinner Income Statement

| Income | | Donation to offset | Net Costs | |
|--|--------------------|--------------------|--------------------|--|
| Ticket Sales | \$ 3,018.00 | | | |
| Table Sponsors | | | | |
| 43 Sponsors at \$30 | \$ 1,290.00 | | | |
| Placemat Ads | | | | |
| 4 Placemat Ads @ \$25 | \$ 100.00 | | | |
| 6 Placemat Ads @ \$0 | \$ - | | | |
| 50/50 | \$ 187.00 | | | |
| Raffle Tickets | \$ 1,183.00 | | | |
| Pop Sales | \$ 640.00 | | | |
| 64@\$10 | | | | |
| Bake Sale | \$ 508.64 | | | |
| Wine Window | \$ 733.00 | | | |
| Donations | \$ 184.72 | | | |
| Silent Auction | \$ 1,344.50 | | | |
| After Dinner Sales | \$ 559.50 | | | |
| Total Revenue | \$ 9,748.36 | | | |
| Expenses | | | | |
| Monks (Tickets and Posters) | \$ 77.28 | | \$ 77.28 | |
| Placemats - | \$ 19.43 | \$ 19.43 | \$ - | |
| Gordon Food Supply (Salad, Pasta, Sauce ingredients) | \$ 496.19 | | \$ 496.19 | |
| Sams Club (Meatballs and sauce supplies) | \$ 398.00 | | \$ 398.00 | |
| Meijer (Soda) | \$ 80.00 | \$ 80.00 | \$ - | |
| Sams Club (Paper goods, plasticware,gloves, cups,etc.) | \$ 94.58 | \$ 94.58 | \$ - | |
| Atchley Graphics (Update Outdoor Banner) | \$ 78.00 | \$ 78.00 | | |
| Webstaurantstore.com (carryout containers) | \$ 98.02 | \$ 98.02 | \$ - | |
| Oriental Trading Company | \$ 50.00 | \$ 50.00 | \$ - | |
| Aldinos (Rolls) | \$ 140.00 | \$ 140.00 | \$ - | |
| St. Mary's Cafeteria (Ice Cream) | \$ 92.60 | | \$ 92.60 | |
| Party City (Table Cloths, decorations,etc.) | \$ 62.70 | \$ 62.70 | \$ - | |
| Meijers (Friday Refreshments) | \$ 55.72 | \$ 55.72 | \$ - | |
| Wine (Donated by various persons) | | | | |
| Vegetarian Sauce - Donated | | | | |
| Pesto Sauce - Donated | | | | |
| Bean Salad - Donated | | | | |
| Market Blooms (Centerpieces) - Donated | ? | ? | | |
| Directions AV (Sound System) - Donated | ? | ? | | |
| Total Expenses | \$ 1,742.52 | \$ 678.45 | \$ 1,064.07 | |
| Net Income | | | | |
| Without off-setting donations | \$ 8,005.84 | | | |
| With off-setting donations | \$ 8,684.29 | | | |