

St. Joseph Catholic Mission of Boling

C/O BRIAR LANE
WHARTON, TEXAS 77488
A/C 979-532-3593

RECEIPTS AND DISBURSEMENTS

St. Joseph Fall Fundraiser - November 7, 2015

BOOTH	RECEIPTS	EXPENSE	'15 NET	'14 NET
Auction	\$3,890.00	\$100.15	\$3,789.85	\$4,303.00
Cash Donations	\$250.00	\$0.00	\$250.00	\$250.00
Dance	\$220.00	\$150.00	\$70.00	\$240.00
Meals	\$1,372.00	\$906.25	\$465.75	\$640.50
Raffle	\$6,345.00	\$300.00	\$6,045.00	\$4,405.14
Silent Auction	\$890.00	\$0.00	\$890.00	\$1,047.00
Community Center Rent		\$600.00	(\$600.00)	(\$527.50)
Advertisement Ad(s)		\$129.00	(\$129.00)	(\$125.00)
Miscellaneous	\$225.00	\$98.00	\$127.00	\$0.00
	\$13,192.00	\$2,283.40	\$10,908.60	\$10,233.14

Thanks to every one, especially the friends of St. Joseph, for the hard work incurred in making this year's fundraiser a great success.