

St. Joseph's Fall Festival
November 11, 2018

Booth	Receipts	Expense	Net 2018	Net 2017	Difference
Cash Donations	620.00	-	620.00	635.00	(15.00)
Auction	6,230.00	-	6,230.00	6,930.00	(700.00)
Cake Walk	704.00	-	704.00	650.50	53.50
Country Store	590.00	-	590.00	611.05	(21.05)
Kids Games	443.00	(350.75)	92.25	307.76	(215.51)
Meals	3,467.00	(3,600.00)	(133.00)	2,476.50	(2,609.50)
Pastry	137.50	-	137.50	254.00	(116.50)
Raffle	3,672.00	-	3,672.00	4,989.00	(1,317.00)
U-Pick-It	386.00	(50.94)	335.06	-	335.06
	-	-	-	-	-
Community Center Rent	-	(600.00)	(600.00)	(600.00)	-
Band	-	(700.00)	(700.00)	(700.00)	-
Advertising (1)	-	(450.28)	(450.28)	(580.50)	130.22
Miscellaneous (2)	-	(74.97)	(74.97)	(418.16)	343.19
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	16,249.50	(5,826.94)	10,422.56	14,555.15	(4,132.59)

(1)

R&R Printing - meal/raffle tickets	279.88
Wharton Spectator - ads	170.40
	450.28

(2)

Quilt supplies	0.00	donated no expense
Postage	42.55	
Misc - dessert plates, forks	32.42	
	74.97	