

St. Joseph's Fall Festival

November 8, 2020

Booth	Receipts	Expense	Net 2020	Net 2019	Difference
Cash Donations	240.00	-	240.00	77.00	163.00
Auction	-	-	-	6,130.00	(6,130.00)
Cake Walk	-	-	-	701.00	(701.00)
Country Store	-	-	-	393.00	(393.00)
Kids Games	-	-	-	343.00	(343.00)
Meals	4,390.00	(2,250.00)	2,140.00	105.50	2,034.50
Pastry	407.00	-	407.00	143.25	263.75
Raffle	5,486.00	-	5,486.00	4,028.00	1,458.00
U-Pick-It	-	-	-	242.00	(242.00)
	-	-	-	-	-
Community Center Rent	-	-	-	(600.00)	600.00
Band	-	-	-	-	-
Advertising (1)	-	(582.60)	(582.60)	(468.20)	(114.40)
Miscellaneous (2)	-	(127.75)	(127.75)	(63.31)	(64.44)
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	10,523.00	(2,960.35)	7,562.65	11,031.24	(3,468.59)

(1)

J&M Printing - meal/raffle tickets	432.00
Wharton Spectator - ads	150.60
	582.60

(2)

Quilt supplies	0.00	donated
Postage	127.75	
Misc - dessert plates, forks	0.00	
	127.75	