

	Income	Expense
Silent Auction	1200	0.00
Auction	14930	0.00
Bingo	1459	0.00
Loteria (Bingo) & Duras	1597.79	0.00
Raffle	13057	1,381.70
Jail	2250	0.00
T-shirts	3778	2,273.70
Hat & Vest	603	0.00
Donations	7250	0.00
Advertisers	16544.9	1,652.70
Food		
Beer	1580	0.00
Tamales	900	100.00
Tamales	500	596.00
Patrics	1008	0.00
Spaghetti Dinner	6917	994.02
Pre-Sale meatballs & sauce	4951	0.00
Gorditas, Elotes, Aquas	2693	400.00
Chicken on a Stick	875	0.00
Tacos	2838	806.50
Snow cones	1277	0.00
Hamburgers	2333.1	0.00
Pizza Truck	1234	167.43

	Income	Expense
Games		(700.00)
Fishers of Men (Fish Pond Goody Bag)s	197	
Catch a Blessing (Fish Pong Bowls)	244	
Saintly Circles (Coke bottle ring toss)	837	
God's Little Creators (Face Painting)	114	
Darts of Faith (Balloon Dart Board)	383	
Angel Food Walk (Cake Walk)	1,021	
Joyful Treat Walk (Cupcake walk 5years and under)	154	
Seeds of Faith Walk (Plant walk)	1,244	
All Aboard to Heaven! (Children's train)	489	
Strikes of Mercy (Bowling)	218	
Saintly Shapes (Balloon Art)	95	
Baptism Splash (Water Balloon Toss)	619	
Jonah & the Whale Splash (Poor Mans Dunk Booth)	676	
Leaps of Faith (Bounce Houses)	319	
Total Games (14) Gross Income \$6610		(1,572.83)
Administrative		
Additional Insurance		(205.00)
Alcohol License		(204.76)
Bingo License		(200.00)
Bingo Fee		(100.00)
Raffle Prize Money/Gift Cards		(5,050.00)
General Festival Adversiting		(1,469.96)
General Booth Construction		238.13
Miscellaneous (decoration, etc.)		259.83
	96385.79	18,372.56
NET INCOME	78,013.23	