

Expense Summary

Tuesday, September 22, 2020

Reunion 2015

Fees		<i>Total for Fees</i>		\$47.38
	PayPal Fees	\$47.38		
Maintenance		<i>Total for Maintenance</i>		\$150.00
	Housekeeping	\$150.00		
Reunion Expense		<i>Total for Reunion Expense</i>		\$3,098.36
	Entertainment	\$250.00	<i>band</i>	
	Food/Drink	\$1,458.49	<i>BBQ buffet</i>	
	Food/Drink	\$34.46	<i>Ice buckets, soft drinks, beverages</i>	
	Food/Drink	\$242.95	<i>Keg</i>	
	Food/Drink	\$150.00	<i>Reimbursement for Friday Food</i>	
	General Supplies	\$49.89	<i>Friday night supplies and Set-up</i>	
	General Supplies	\$50.00	<i>Ice</i>	
	General Supplies	\$28.88	<i>Plexiglas frames and display stands</i>	
	General Supplies	\$21.69	<i>Printing Paper, Badges,</i>	
	General Supplies	\$362.00	<i>Reimbursement for Reunion Supplies and set-up</i>	
	Tents/Tables	\$150.00	<i>Reimbursement for Porta Potties/ split check</i>	
	Tents/Tables	\$300.00	<i>Reimbursement for Tents/ split check</i>	
Utilities		<i>Total for Utilities</i>		\$383.65
	Internet Service	\$108.65		
	Mowing/Landscaping	\$275.00	<i>Bush Hog</i>	

Total Expenses: \$3,679.39

Total Income: \$2,678.00

Profit/Loss: (\$1,001.39)