

2015 Blues & BBQ FUNDRAISER

Event Income:

1) Dinner Sales.....	4487.00	2080.00
2) Donation Jars/cans ...	845.00	350.00
3) Silent Auction.....	2510.50	1175.00
4) Grand Vu Raffle sales...	3680.00	3770.00
5) Grab Bag.....	265.00	72.00
6) Supporter checks.....	6498.00	5675.00
7) PayPal.....	240.00	0.00
8) Sales (Wolfseeker/Elk/T-shirts)....	241.00	-
9) Misc	-	1346.80
<u>GROSS Event INCOME =</u>	\$ 18,766.50	14,478.80

TOTAL Event EXPENSES = **\$ 5,540.41** **3,084.84**

NET Event INCOME FOR 2015 Blues BBQ FUNDRAISER

\$13,226.09

Project Costs:

- 1. Commercial Grade Washers/Dryers \$3,000)**
- 2. Paint the outside facility (**Saved**) (approx. \$4,200)**
- 3. Supplies and housekeeping services (\$2,132)**
- 4. Computer repairs, phone and updates (\$1,735)**
- 5. Day to day operations and repairs (\$2,133)**

Total **Project costs paid by** 2015 Blues and BBQ Fundraiser..... **\$13,200**