

# Spaghetti & Jazz

May 6, 2016

## Ticket Sales:

S. Leah - 10 Tickets	\$	200.00
Linda Davis - 3 Tickets		30.00
P. Bangs - 11 Tickets		110.00
E. Hayes - 31 Tickets		310.00
C. LeMond - 10 Tickets		100.00
D. Mixon - 10 Tickets		100.00
LTLOV - 22 Tickets		220.00
Square UP at Door- 5 Tickets		45.00
Online - 8 Tickets		75.00
Sold at the door		560.00
<b>Total Ticket Sales</b>	<b>\$</b>	<b>1,750.00</b>

## Proceeds from Silent Auction

Cash and checks	\$	266.00
Cash and checks		987.00
Square Up		3,224.00
<b>Total Silent Auction Proceeds</b>	<b>\$</b>	<b>4,477.00</b>

## Cash Donation

Donation Trey Collins	\$	100.00
Cash Donation		10.00
Donation Jar		7.25
<b>Total Cash Donations</b>		<b>117.25</b>

**Gross Proceeds from Spaghetti Dinner** **\$ 6,344.25**

## Expenses:

Printing - Flyers and Tickets	\$	102.30
Lakeway Activity Center		40.00
Stokes Sign		89.10
Office Max Printing		20.51
Randall's - Brownies		50.00
Table cloths		90.80
COSCO Supplies		61.41
Supplies Credit		(26.47)
HEB - Propane/Ice tea mix		18.83
Square Up fee		91.73
Beau Theriot - Acapulco Trip		1,250.00
<b>Total Expenses</b>	<b>\$</b>	<b>1,788.21</b>

**Net Proceeds from Spaghetti Dinner** **\$ 4,556.04**