

## 2017 TatumUntied Forgiveness Fire Event Financial Report

Draft-Not Board Approved

**Net Revenue** \$ 9,132.22

### Expenses

<b>Gross Description</b>	<b>\$</b>	<b>(1,713.50)</b>
		<b>Cost</b>
Facility (Includes Service Staff and Bar Sales)	\$	(388.00)
Entertainment	\$	(750.00)
Hog, prep supplies (Charcoal, Foil, Etc.)	\$	(327.35)
Credit Card / Square / Paypal Processing Fees	\$	(248.15)
Misc.		

### Income

<b>Gross Description</b>	<b>\$</b>	<b>10,845.72</b>
		<b>Revenue</b>
Ticket Sales	\$	2,769.00
Free Will	\$	617.72
T-Shirts	\$	15.00
Auction Items	\$	7,384.00
Cornhole	\$	60.00