

American Legion Auxiliary

Department of California

USA Unit 1001

2022-2023

**Event Recap Sheet**

Oktoberfest

October 10, 2022

**INCOME:**

 Number of Tickets Sold – 140 x $20 = $2,800.00 $2,800.00

Cash Donations (if any received):

 Susie Smith $ 25.00

 Lucky Leonard $ 40.00

 65.00 $ 65.00

 Total Cash Income: $2,865.00

**EXPENSES:**

 (List all Expenses here)

 Costco – Meats $ 122.00

 Party City – Table Decorations $ 47.00

 $ 169.00 ($ 169.00)

 Net Profit/Loss: $2,696.00

Note: Provide the following information for reporting purposes:

**IN-KIND DONATIONS –**

Merchandise Donations (if any received):

 Raley’s Market – Assorted Paper Products $ 150.00

 Dole’s – Salad Greens & Veggies $ 100.00

 $ 200.00 $ 200.00

 Member (Non-Cash) Donations (if applicable):

 Annie Anderson – 3 sheet cakes @ $20 = $ 60.00

 Lulu Lively – 6 dozen cookies @ $8 = $ 48.00

 $ 108.00 $ 108.00

 Total Value In-Kind Donations: $ 308.00

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Name and Title of Person Preparing this Report

Copy to President, Secretary, Treasurer, and Event Chair