



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

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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

Name and Title of Person Preparing this Report

Copy to President, Secretary, Treasurer, and Event Chair