

Fonda-Fultonville Alumni Association 2008 Event Summary

Banquet

Gross Receipts

Registration & Membership	\$3,635	
Walk-ins	875	
Donations (those not attending)	810	
Raffle & Gift Sales (cash)	97	
Cash donations for DJ & Holiday Inn	<u>330</u>	
Total.....		\$5,747

Expenses

Holiday Inn 133 meals@20.24 per.	\$2,663	
DJ & Holiday Inn (cash)	330	
Favors & Gifts	159	
Silk Screen Arts	675	
Mailing & Copying	196	
Misc.(expenses + refund)	<u>131</u>	
Total.....		\$4,154

Total Net..... \$1,593

Golf

Gross Receipts

Registration (52 golfers @ 75 per)	\$3,900	
Hole Sponsors (10 @ 300)	3,000	
Donations, Raffle, Putt contest.....	1,516	
Cash Donations for Prizes/Signs.	<u>519</u>	
Total.....		\$8,935

Expenses

Pro Shop Golf Fees	\$1,820	
Pro Shop Prizes	640	
Antlers Restaurant	936	
Holland Meadows	145	
Hot dogs FFCS FS	20	
G Galaxy-Walmt (cash)	489	
Prime Signs (cash)	<u>30</u>	
Total.....		\$4,080

Total Net..... \$4,855

Grand Total Net **\$6,448**