

2016 Catfish Festival Report

	Credit	Debit	Profit
15K Drawdown	29,900.00	15,000.00	14,900.00
1K Drawdown	3,164.00	1,000.00	2,164.00
Beer	3,546.00	1,923.00	1,623.00
Bingo	2,781.00	-	2,781.00
Burgers	3,469.75	1,497.78	1,971.97
Carnival	10,282.00	7,047.40	3,234.60
Car Show	300.00	267.00	33.00
Coke	2,370.00	1,043.50	1,326.50
Concession	5,556.50	3,032.30	2,524.20
Crawfish	1,205.00	278.52	926.48
Desserts	1,895.85	-	1,895.85
Donations	845.00	-	845.00
Entertainment	-	1,750.00	(1,750.00)
Funnel Cakes	1,002.50	78.26	924.24
Fuel	-	19.08	(19.08)
General	-	999.58	(999.58)
Signs	1,125.00	-	1,125.00
Silent Auction	765.00	-	765.00
<i>Yard Sale</i>	<i>581.05</i>	<i>581.05</i>	<i>581.05</i>
Snow Cones	405.50	-	405.50
Softball	2,795.00	2,125.96	669.04
T-Shirts	1,272.00	1,233.71	38.29
Security	-	300.00	(300.00)
Freezer purchase		4,708.00	(4,708.00)
Sales tax		2,101.00	(2,101.00)
Maintenance		891.55	(891.55)
<i>Festival Dumpster use</i>		<i>195.00</i>	<i>(195.00)</i>
Subtotal	73,261.15	45,491.64	27,769.51
Diocesan Tax 9%		2,499.26	(2,499.26)
TOTAL			25,270.25
<p>We would like to thank each and everyone of you for your support at the 14th Annual Catfish Festival. We could not have don't it without each and everyone of you.</p> <p>Thank You, Robbie, Monica, Chase and Lacy</p>			