

2017 Catfish Festival

	Expenses	Credit	Profit
1K (Raffle)	\$ 1,000.00	\$ 4,542.75	\$ 3,542.75
15K (Draw)	\$ 15,000.00	\$30,000.00	\$ 15,000.00
Beer	\$ 2,085.05	\$ 4,219.75	\$ 2,134.70
Bingo	\$ -	\$ 2,552.00	\$ 2,552.00
Burgers	\$ 1,787.01	\$ 3,505.00	\$ 1,717.99
Carnival	\$ 8,097.25	\$11,063.00	\$ 2,965.75
Car Show	\$ 434.42	\$ 220.00	\$ (214.42)
Coke	\$ 1,438.30	\$ 2,158.00	\$ 719.70
Concession	\$ 3,667.86	\$ 6,551.25	\$ 2,883.39
Coozies	\$ 210.68	\$ 93.00	\$ (117.68)
Corn Hole	\$ -	\$ 30.00	\$ 30.00
Cotton Candy	\$ -	\$ 90.25	\$ 90.25
Crawfish	\$ 951.77	\$ 1,620.75	\$ 668.98
Desserts	\$ -	\$ 1,965.63	\$ 1,965.63
Donations	\$ -	\$ -	\$ -
Entertainment	\$ 1,750.00	\$ -	\$ (1,750.00)
Funnel Cakes	\$ 88.00	\$ 1,129.25	\$ 1,041.25
Fuel	\$ -	\$ -	\$ -
General	\$ 271.99	\$ -	\$ (271.99)
Signs	\$ -	\$ 975.00	\$ 975.00
Silent Auction	\$ -	\$ 1,338.00	\$ 1,338.00
Snow Cones	\$ -	\$ 326.00	\$ 326.00
Softball	\$ 2,139.03	\$ 2,801.00	\$ 661.97
T-Shirts	\$ 2,369.70	\$ 3,108.00	\$ 738.30
Token Booth	\$ 817.80	\$ -	\$ (817.80)
Security	\$ 500.00	\$ -	\$ (500.00)
Miscellaneous	\$ 303.49	\$ -	\$ (303.49)
Dumpster Use	\$ 195.00		\$ (195.00)
Chest Freezer	\$ 239.79		\$ (239.79)
Yard Sale		\$ 1,432.00	\$ 1,432.00
Totals	<u>\$ 43,347.14</u>	<u>\$79,720.63</u>	<u>\$ 36,373.49</u>
MS Sales Tax	\$ 2,167.00		\$36,373.49
Diocesan Tax	\$ 2,988.83		\$33,384.66
Ball Field Lights	\$ 4,898.24		<u>\$28,486.42</u>

We would like to thank each and everyone of you for your support at the 16th Annual Catfish Festival. We could not have done it without each and everyone of you. We look forward to working with you next year. Thank You, Tyler and Gina Leverette.