

New Year's Eve Financial Report 2025

Income

Ticket Sales	\$ 3,255.00
Bake Auction	\$ 1,602.00
7th tradition	\$ 367.00
50/50	\$ 938.00
Soda & Grateful Giver Jar	\$ 165.34
Total Income	\$ 6,327.34

Expenses

Decorations (Donated)	\$ -
tickets & flyers	\$ 81.06
50/50 payout	\$ 469.00
Venue and Security Cost	\$ 724.00
Venue Deposit	\$ 400.00 To be returned
hotel for speaker	\$ 123.29
gas money for spkr	\$ 120.00
1 big book give away	\$ 13.05
soda/water (Donated)	\$ -
food cost (Meat Donated)	\$ 415.97
Total Expenses	\$ 2,346.37

Preliminary gain	\$ 3,980.97
Deposit to be returned	\$ 400.00
	\$ 4,380.97