

B+SS Sales #1'

TRADITIONS DINNER
2015

	Revenue	Expenses		
Ticket sales		Boat	\$	(16,500.00)
Deposit 1	\$ 4,415.00	Boat Deposit	\$	(2,000.00)
Deposit 2	\$ 2,625.00			
Deposit 3	\$ 3,375.00	Refund	\$	8,875.00
Deposit 4	\$ 2,875.00			
Deposit 5	\$ 625.00			
Silent Auction		Photo	\$	(350.00)
Credit card	\$ 8,895.00	Banner	\$	(300.00)
Raffle	\$ 710.00	Balloons	\$	(32.68)
Checks	\$ 1,470.00	CC Fees	\$	(259.64)
	\$ 24,990.00		\$	(10,567.32)