HP 2024 FINANCE WORKSHEET

Item	Prior to 09/15	9/15/2024	9/16/2024	9/17/2024	9/26/2024	Cost	Donation	Total 2024	
Cup Sponsors	$750.00							**$750.00**	
Sponsors	$2,850.00							**$2,850.00**	
Donations	$2,659.00							**$2,659.00**	
Quilt Raffle	$1,758.00	$338.00						**$2,096.00**	
Sporting Goods	$1,240.00	$820.00						**$2,060.00**	
Vendors	$150.00	$32.00						**$182.00**	
Country Store		$659.00						**$659.00**	
Dinner		$2,577.00		$54.86				**$2,631.86**	
Drinks/Sweets		$1,192.00						**$1,192.00**	
Live Auction		$7,980.00	$730.00		$170.00			**$8,880.00**	
Silent Auction		$657.00	$50.00		$70.00			**$777.00**	
Paddle Auction		$1,200.00	$597.05					**$1,797.05**	
Sandwiches & Snacks		$1,581.00			$152.00			**$1,733.00**	
Shark Attack		$36.00						**$36.00**	
Wristbands		$880.00						**$880.00**	
Deposits	$9,407.00	$17,952.00	$1,377.05	$54.86	$392.00			**$29,182.91**	
Advertising						$36.00		**$36.00**	
Cups						$390.00		**$390.00**	
Cup Sponsor Refund						$50.00		**$50.00**	
Ice							donated	**$0.00**	
Kitchen						$2,132.56	$439.00	**$1,693.56**	
Insurance						$154.00		**$154.00**	
Rental of Grounds						$500.00	$250.00	**$250.00**	
Sporting Goods						$600.00		**$600.00**	
Tent Rental						$600.00		**$600.00**	
Total Expenses						$4,462.56			
Total Donations							$689.00		
Expenses-Donations								**$3,773.56**	
Net Income								**$25,409.35**	