

CEA-HOW, Southern California Intergroup
27 Annual Hispanic Anniversary Party Celebration
Sunday, October 28, 2018

Income:

= 101 people

Registrations	62	\$1,860.00
Registrations at door	39	\$1,170.00
50/50		285.00
Baskets/Raffle		307.00
Centerpieces		0.00
Drinks		0.00
Booklets Sales		<u>100.00</u>

Total Income \$3,722.00

Expenses:

= 99 people

Food Balance Due - 99pp	\$ 19.73	1,303.19
Food Deposit - La Perla del Mar Rest.		650.00
Drinks - Water		0.00
Hall Decorations & Supplies		300.66
Centerpieces/Décor. - Betty	71.91	
Money Orders fee - Maria	2.85	
Printing of Programs - Office Depot	89.88	
3 Gift Cards	77.50	
Printing of Booklets - Office Depot	58.52	
Music Fee		<u>350.00</u>

Total Expenses 2,603.85

Net Proceeds

\$1,118.15

TOTAL GAIN ON:		
Registrations	\$	562.17
Baskets/Raffle		229.50
50/50 raffle		285.00
Drinks		0.00
Booklets		<u>41.48</u>
Total	\$	<u>1,118.15</u>