

NEFA Special Events

Meeting was held on 12.2.15 at Graceland United Methodist Church. Next meeting will be held on 1.6.15 @ 6:00 pm.

NEFA meets at Graceland United Methodist Church on the 1st Wednesday of each month

Rent is \$10/month and is paid through March 2016

Recent Events:

- Spiritual Breakfast
 - Very Successful!
 - Thanks to all who came out!
 - See Page 2 for Financial Summary

Upcoming Events:

- January
 - No Planned Events
 - Possible Snow Tubing Trip
 - Be on the lookout for more information!
- February
 - Valentine's Day Dance
 - Saturday February 13, 2016
 - 8 pm – 12 am @ St. Luke's Church in Dundalk
 - Tickets and Flyers Coming Soon!

Financial Summary

- No Checks Written Since Last Report
- Current Balance as of 12.16.15
 - \$2,092.07

Spiritual Breakfast Financial Report

Debits

Item	Cost	CK # or Cash
Flyers and Tickets	\$40.00	CK# 1010 (Time Printers)
Catering By Herman's	\$1537.82	\$700.00 Cash Deposit CK #1011 (\$837.72)
Hall Rental	\$295.00	CK# 1006 (St. Luke's)
Poinsettia's	\$62.65	Cash
Table Cloths	\$20.13	Cash
Total	\$1,955.50	

Credits

Item	Money Taken-In
Tickets (125 Sold)	\$1,875.00
Drink Sales (Red Bull)	\$23.00
50-50 Raffle	\$218.00
Totals	\$2,116.00

Totals

Gross - \$2,116.00

Net - **\$160.50** (\$2,116.00 - \$1,955.50)