

NEFA Special Events

Meeting was held on 5.6.15 at Graceland United Methodist Church. Next meeting will be held on 6.3.15 @ 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 October

Old Business:

- Spring Dance on April 25th - See Page 2 for Financial Breakdown

Upcoming Events:

- **May**
 - No Events
- **June**
 - Summer Picnic!
 - June 20th @ Chesterwood Park
 - Tickets \$10.00 – food and drink include in price (excludes Red Bull)
 - Tickets and flyer available now
- **July**
 - Rock N Bowl
 - July 18th @ Pin Land on Dundalk Ave.
 - Tickets and flyers coming soon

Financial Statement

- **Debits**
 - CK # 1035 (\$227.77) – Sam's Club (food for April Dance)
 - CK # 1036 (\$300.00) – DJ for Spring Dance
 - CK# 1037 (\$50.00) – Time Printers (Flyers and Tickets for Summer Picnic)
- **Credits**
 - \$977.25 – Dance Gross Profits
- **Current Balance as of 5.26.15**
 - \$1,517.17

Dance Financial Report

Debits

Item	Cost	CK # or Cash
Flyers and Tickets	\$45.00	CK# 1028
Hall Rental	\$295.00	CK# 1029
DJ	\$350.00	CK# 1030 (\$50.00 Deposit) CK# 1036 (\$300.00)
Food & Drinks	\$227.77	CK # 1035
Coffee and 50-50 Tickets	\$16.89	Cash
Table Cloth Roll	\$23.31	Cash
Total	\$957.97	

Credits

Item	Money Taken-In
Tickets	\$420.00 Pre-sale \$240.00 @ Door \$3.00 Donation
50-50 Raffle	\$146.00
Food & Drinks	\$172.25
Totals	\$977.25

Totals

Gross - \$977.25

Net - **\$19.28** (\$977.24 - \$957.97) *

*2 cases of Red Bull Left Over w/ value of \$68.98



NEFA Special Events Presents:

Summer Picnic

@ Chesterwood Park Pavilion 5



Saturday, June 20, 2015

11 am – 6 pm; Speakers @ 3pm

**Tickets \$10 – Includes Food and Drink!
Red Bull Sold!
Children Under 10 FREE!**

For any questions, contact Michael U – 410.299.9585