

NEFA Special Events

Meeting was held on 5.4.16 at Graceland United Methodist Church. Next meeting will be held on 6.1.16 @ 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 September 2016

Upcoming Events:

- June
 - Summer Picnic
 - June 18th
 - Chesterwood Park Pavilion #5
 - Tickets - \$10.00 (includes food and drink)
 - Speaker @ 2 pm

- July – August
 - No Events

- September
 - Possible Crab Feast
 - Look for Details in July!

Financial Summary

- Checks Written:
 - #1028 - \$286.61 BJ's Club (Food and Drinks)
 - #1029 - \$98.31 BJ's Club (Food and Drinks)
 - #1030 - \$350.00 Donnell Morgan (DJ)

- Deposits
 - 5-16-16:
 - \$1,523.46

- Current Balance as of 5.25.16
 - \$1,879.47

May Speaker Jam & Dance Financial Report

Debits

Item	Cost	CK # or Cash
William – Speaker Recorder	\$50.00	Cash
Hall Rental	\$415.00	CK# 1027 (St. Luke's)
DJ	\$350.00	CK #1030
Food and Drinks	\$432.92	CK #1028 and #1029 (BJ's)
Miscellaneous	\$54.04	Cash
Tickets and Flyers	\$60.00	CK # 1025 (Wayne Maddox – Time Printers)
Total	\$1,361.96	

Credits

Item	Money Taken-In
Tickets (81 Sold)	\$654.00
Food and Drink	\$608.50
50-50 Raffle	\$131.00
Basket	\$129.00
Totals	\$1,522.50

Totals

Gross - \$1,522.50

Net - **\$160.54** (\$1,522.50 - \$1,361.96)

In Service, Michael U. 410.299.9585