

# NEFA Special Events

Meeting was held on 11.4.15 at Graceland United Methodist Church. Next meeting will be held on 12.2.15 @ 6:00 pm..

NEFA meets at Graceland United Methodist Church on the 1<sup>st</sup> Wednesday of each month

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

## Recent Events:

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

## Upcoming Events:

- December
  - Spiritual Breakfast
    - December 5<sup>th</sup> @ St. Luke's in Dundalk
    - Flyers and Tickets (\$15) available
      - Very few tickets left, only a limited amount available, will not be sold at the door!
    - 10 am – 2 pm
    - Breakfast served from 10:30-12:30 Catered by Hermann's Bakery
    - 2 out of town speakers starting @ 1pm
- February
  - Valentine's Day Dance
    - Date, Location, and other details TBA

## Halloween Dance Financial Report

### Debits

Item	Cost	CK # or Cash
Early Flyers	\$21.20	CK# 1003 (Staples)
Flyers and Tickets	\$40.00	CK# 1004 (Time Printers)
DJ	\$350.00	CK #1005 (\$50 Deposit) CK# 1009 (\$300)
Hall Rental	\$295.00	CK# 1006 (St. Luke's)
Tables Cloths + Decorations	\$53.33	Cash
Food and Drinks	\$403.56	CK# 1008 (Sam's Club)
<b>Total</b>	<b>\$1,163.09</b>	

### Credits

Item	Money Taken-In
Tickets (90)	\$1,226.00 (61 sold @ Door and 92 Pre-Sale plus \$2 donation)
Food + Drink Sales	\$232.00
50-50 Raffle	\$167.00
<b>Totals</b>	<b>\$1,625.00</b>

### Totals

Gross - \$1,625.00

Net - **\$461.91.00** (\$1,625.00 - \$1,163.09)

### Financial Statement

- **Debits**
  - Check #1010 Time Printers - \$40.0 for Spiritual Breakfast Tickets and Flyers
  - Check #1011 Herman's Bakery - \$837.72.00 Spiritual Breakfast Catering Deposit
  - Check #1012 St. Luke's - \$295.00 Hall Rental for Spiritual Breakfast
  - Check #1013 North Point Storage- \$108.00
- **Credits**
  - \$1,571.67 (proceeds from dance -\$53.33 used for tables cloths and decorations)
- **Current Balance as of 11.25.15**
  - \$760.65

In Service, Michael U. 410.299.9585