

NEFA Special Events

Meeting was held on 11.7.18 at Graceland United Methodist Church. Next meeting will be held on 12.5.18 @ 6:00 pm

NEFA meets at Graceland United Methodist Church on the 1st Wednesday of each month. Rent is paid through September 2019.

Special Events Storage is paid through September 2019

Upcoming Events:

- December
 - New Year's Eve Dance
 - December 31st
 - St. Luke's Church
 - 8 pm – 1am
 - Tickets \$10, FOOD AND DRINK INCLUDED!

Financial Summary

- Checks Written:
 - #1128 - \$570.06 BJs Wholesale (Food and Drink)
 - #1129 - \$295.00 St. Luke's Church (Hall Rental)
 - #1130 – \$350.00 Danny Boeman (DJ)
 - #1131 - \$50.00 Richard Hartman (Cleaning for Halloween Dance)
 - #1132 - \$50.00 Wayne Maddox (Tickets and Flyers)
 - #1133 - \$120.00 Graceland UMC (Meeting Rental)
 - #1134 - \$303.70 The Restaurant Store (Dance Supplies)
 - #1135 - \$250.00 Stacey D (Hospitality Donation)
 - #1136 - \$310.00 Prime Storage (Storage)
- Deposits
 - 10/29/2019
 - \$2,298.00
- Beginning Balance
 - \$2,990.80
- Current Balance as of 11.28.18
 - \$2,990.04