

# NEFA Special Events

Meeting was held on 10.5.16 at Graceland United Methodist Church. Next meeting will be held on 11.2.16 @ 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 2017

## **Upcoming Events:**

- December
  - New Year's Eve Party
  - December 31st
  - Tickets \$20
    - 130 Tickets/ Ticket only event
    - St. Luke's Church
    - DJ The Drack
    - Tickers and Flyers Available Next week
    - 7:30pm – 1am (Dinner served 8pm to 10pm)

## **Financial Summary**

- Checks Written:
  - #1045 - \$60.00 Graceland Church - Rent
  - #1046 - \$398.40 B.J's (Food and Drinks for Halloween dance)
  - #1047 - \$295.00 Hall for dance
  - #1048 - \$350.00 D.J. for Dance
- Deposits
  - 10/25/16 - \$1,495.70
- Beginning Balance
  - \$2,296.66
- Current Balance as of 10/26/16
  - \$2,688.96

In Service, Michael U. 410.299.9585

## NEFA Halloween Dance Financials

### Debits

<b>Item</b>	<b>Cost</b>	<b>CK # or Cash</b>
Hall	295.00	CK #1047
D.J.	350.00	CK# 1048
Tickets & Flyers	\$50.00	CK# 1040
Prizes	\$45.00	Cash
B.J's	398.40	CK# 1046
Miscellaneous	\$78.30	Cash
<b>Total</b>	<b>\$1,216.70</b>	

### Credits

<b>Item</b>	<b>Money Taken-In</b>
Pre sale Tickets (60 sold)	\$480.00
Door Sale Tickets (83 sold)	\$669.00
Food and Drinks	\$329.00
50-50 Raffle	\$141.00
<b>Totals</b>	<b>\$1,619.00</b>

### Totals

Gross - \$1,216.70

Net - **\$402.30** (\$1,619.00 - \$1,216.70)

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