

NEFA Special Events

Meeting was held on 10.4.17 at Graceland United Methodist Church. Next meeting will be held on 11.1.17 @ 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 2018

Special Events Storage is paid through August 2018

Upcoming Events:

- October
 - Halloween Dance
 - October 28th @ St. Luke's Church on Dundalk Ave 8-12
 - Tickets \$8, Children under 10 free
 - Costume Contest!
 - Regional Assembly
 - See Helene for details
- November
 - No events scheduled, but please support the Free State Regional Convention

Financial Summary

- Checks Written:
 - #1080 - \$35.00 Wayne Maddox (Dance Tickets/Flyers)
 - #1081 - \$218.84 BJ's (Food, Drink, etc.)
 - #1082 - \$800.00 Phil Coyle (Catering)
 - #1083 - \$1,632.50 Norris Seafood (Crabs/Shrimp)
 - #1084 - \$120.00 Graceland UMC (Meeting Rent)
 - #1085 - \$383.50 Prime Storage (Special Events Storage)
- Deposits
 - \$2,710.00 made 10/6
 - \$811.00 made 10/19
- Beginning Balance
 - \$3,088.82
- Current Balance as of 10.24.17
 - \$3,419.96

Crab Feast Financials

Debits		Credits	
Park Rental	\$175.00	Tickets Sold – 98	\$2,940.00
Tickets/Flyers	\$20.00	50/50 Raffle	\$263.00
Corn Hole	\$84.79	Red Bull	\$119.00
Crabs and Shrimp	\$1,632.50		
Red Bull & Miscellaneous	\$218.84		
Driver Tip	\$25.00		
Miscellaneous	\$48.76		
Catering	\$800.00		
Prizes	\$66.00		
Total	\$3,070.89	Total	\$3,322.00

Totals Revenue: \$3,322.00

Net: \$251.11 (\$3,322.00-\$3,070.89)

In Service, Michael U. 410.299.9585