

# NEFA Special Events

Meeting was held on 9.6.17 at Graceland United Methodist Church. Next meeting will be held on 10.4.17 @ 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 September 2017

Special Events Storage is paid through January 2018

## **Upcoming Events:**

- October
  - NEFA Annual Crab Feast
  - October 8<sup>th</sup> @ Dundalk Athletic Club 1-5, Speaker at 3
  - Tickets \$30 – few tickets left, see Stacy D
- October II
  - Halloween Dance
  - October 28<sup>th</sup> @ St. Luke's Church on Dundalk Ave 8-12
  - Tickets \$8, Children under 10 free
  - Costume Contest!
- November
  - No events schedule, but please support the Free State Regional Convention

## **Financial Summary**

- Checks Written:
  - #1074 - \$175.00 Dundalk Athletic Club (Crab Feast Rental)
  - #1075 - \$20.00 Wayne Maddox (Crab Feast Tickets)
  - #1076 - \$295.00 St. Luke's (Dance Hall Rental)
  - #1078 - \$501.72 BJ's (Food, Drink, etc.)
  - #1079 – \$700.00 NEFA Service Committee of NA (donation)
- Deposits
  - \$1,869.00 made 9/22
- Beginning Balance
  - \$3,261.54
- Current Balance as of 9.27.17
  - \$3,088.82



**Summer Harvest Dance Financials**

<b>Debits</b>		<b>Credits</b>	
Hall Rental	\$295.00	Tickets Sold - 193 (Presale/At Door)	\$480.00/\$1,064.00 \$1,544.00
Tickets/Flyers	\$35.00	50/50 Raffle	\$179.00
DJ	\$350.00	Food and Drinks	485.00
BJs	\$501.72		
Miscellaneous	\$23.91		
<b>Total</b>	<b>\$1,205.63</b>	<b>Total</b>	<b>\$2,208.00</b>

**Totals Revenue: \$2,208.00**

**Net: \$1,002.37 (\$2,208.00-\$1,205.63)**

In Service, Michael U. 410.299.9585