

NEFA Special Events

Meeting was held on 9.5.18 at Graceland United Methodist Church. Next meeting will be held on 10.3.18 @ 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 April 2019

Upcoming Events:

- October
 - Crab Feast
 - October 6th
 - Tickets SOLD OUT
 - Dundalk Athletic Club
 - Halloween Dance
 - October 27th
 - St. Luke's Church
 - 8 pm – 12 am
 - Tickets \$8, Children under 10 free
 - Costume Contest!

Financial Summary

- Checks Written:
 - #1120 - \$588.41 BJ's (Food and Drink)
 - #1121 - \$295.00 St. Luke's Church (Hall Rental)
 - #1122 - \$50.00 Wayne Maddox (Tickets and Flyers)
- Beginning Balance
 - \$2,901.96
- Current Balance as of 9.24.18
 - \$1,988.55

End of Summer Dance Financials

Debits		Credits	
Hall Rental	\$295.00	Tickets Sold (61 Presale/62 @ Door)	\$984.00
Tickets/Flyers	\$55.00	50/50 Raffle	\$189.00
BJ's	\$588.41	Food and Drinks	\$453.00
Miscellaneous/Decorations	\$112.09		
DJ	\$350.00		
Total	\$1,400.50	Total	\$1,626.00

Totals Revenue: \$1,626.00

Net: \$225.50 (\$1,626.00-\$1,400.50)

In Service, Michael U. 410.299.9585