

NEFA Special Events

Meeting was held on 8.7.16 at Graceland United Methodist Church. Next meeting will be held on 10.5.16 @ 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 2016

Upcoming Events:

- October
 - Halloween Dance
 - October 22nd
 - Tickets \$8
 - Children under 10 free
 - Food and Drinks, best dressed competitions
 - DJ The Drack
 - Flyers Available now
- December
 - New Year's Eve Dance
 - Hall rented – flyers, tickets, and details coming soon!

Financial Summary

- Checks Written:
 - #1040 - \$50.00 Wayne Maddox (Halloween Tickets and Flyers)
 - #1041 - \$175.00 Dundalk Athletic Club (Pavilion)
 - #1042 - \$700.00 Phil Coyle (Catering)
 - #1044 - \$1,660.00 Norris Seafood (Crabs, Shrimp, Corn, Paper, and Mallets)
- Deposits
 - 9/6/16 – \$2,290.00
 - 9/21/16 – \$ 785.71
- Beginning Balance
 - \$1,807.84
- Current Balance as of 9.27.16
 - \$2,296.66

In Service, Michael U. 410.299.9585

NEFA Crab Feast Financials

Debits

Item	Cost	CK # or Cash
Tip for Caterer	\$50.00	Cash
Crabs	\$1,660.00	CK# 1044
Tickets	\$20.00	CK #1037
Park Rental	\$175.00	CK #1041
Catering	\$700.00	CK# 1042
Miscellaneous	\$163.29	Cash
Dance Tix	\$16.00	Cash (door prize)
Registration	\$25.00	Cash (door prize)
Total	\$2,809.29	

Credits

Item	Money Taken-In
Tickets (99 sold)	\$2,970.00
Red Bull	\$157.00
50-50 Raffle	\$203.00
Totals	\$3,330.00

Totals

Gross - \$2,809.29

Net - **\$520.71** (\$3,330.00 - \$2,809.29)

In Service, Michael U. 410.299.9585