

## The Ridings at Rehoboth Event Financial Statement

Event: **Super Saturday - Spring Fling**

Event Date: **Saturday, March 24, 2018, 6:30 - 8:30 p.m.**

### Event Revenue:

|                               |  |                        | Money<br>Brought In | TOTALS          |
|-------------------------------|--|------------------------|---------------------|-----------------|
| No admission charge for event |  |                        | \$ -                |                 |
|                               |  |                        | \$ -                |                 |
| Fair Share Drawing            |  |                        | \$ 95.00            |                 |
|                               |  |                        |                     |                 |
|                               |  | <b>Total Collected</b> | <b>\$ 95.00</b>     | <b>\$ 95.00</b> |

### Event Expenses

|                                      |  |                        | Amount          | TOTALS          |
|--------------------------------------|--|------------------------|-----------------|-----------------|
| Fair Share Cash Prize Awarded        |  |                        | \$ 48.00        |                 |
|                                      |  |                        |                 |                 |
| <b>Reimbursements for supplies:</b>  |  |                        |                 |                 |
| Decorations & Tablecloths<br>(Cuomo) |  |                        | \$ 33.07        |                 |
|                                      |  |                        |                 |                 |
|                                      |  | <b>Total Expenses:</b> | <b>\$ 81.07</b> | <b>\$ 81.07</b> |
|                                      |  | <b>Proceeds:</b>       |                 | <b>\$ 13.93</b> |

\*Event Expense Reimbursement Form were submitted and reimbursement was made. Reimbursement forms are attached.)

