

The Ridings at Rehoboth Event Financial Statement

Event: **Music Trivia Night**

Event Date: **Saturday, December 15, 2018, 6:30 - 8:30 p.m.**

Event Revenue:

			Money Brought In	TOTALS
\$5/person x 43 (41 people attended 2 people donated \$5 each)			\$ 215.00	\$ 215.00
			\$ -	
No Fair Share Drawing			\$ -	
		Total Collected	\$ -	\$ -
			\$ 215.00	\$ 215.00

Event Expenses

			Amount	TOTALS
No Fair Share Cash Prize Awarded			\$ -	
Payment to DJ: Barbara Kenny			\$ 150.00	
Reimbursements for supplies:				
Snacks and Prizes (Grililo)			\$ 38.96	
		Total Expenses:	\$ 188.96	\$ 188.96
		Proceeds:		\$ 26.04

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