

The Ridings at Rehoboth Event Financial Statement

Event: **Wine Tasting - Spain/Portugal**

Event Date: **Friday, May 18, 2018**

Event Revenue:

	Price	Quantity	Money Brought In	TOTALS
\$12/person (Checks)	\$12	24	\$ 288.00	
\$12/person (Checks)	\$12	2	\$ 24.00	
\$1 misc	\$1	1	\$ 1.00	
Total Collected			\$ 313.00	\$ 313.00

Event Expenses

	Price	Quantity	Amount	TOTALS
18 bottles of wine - Teller Wines				
Vinho Verde		3		
Arrumanco Garnacha Rose		3		
El Circo Acrobata Garna		3		
Jamara Vera Monastrall		3		
Dibon Cava Brut Reserve		3		
Montcapucho Branco		3		
Total Cost of Wine (with 10% discount)	\$ 1.00		\$ 149.62	
2 hours prof. services \$25/hr	\$ 25.00	2	\$ 50.00	
Reimbursements for food and supplies:				
Acme - Cheese and Crackers			\$ 97.76	
			\$ -	
Total Expenses:			\$ 297.38	
			Proceeds:	\$ 15.62

*(Event Expense Reimbursement Form were submitted and reimbursement was made.)