

The Ridings at Rehoboth Event Financial Statement

Event: Halloween Trick or Treat and Adult Party

Event Date: Saturday, October 31, 2018, 6:30 - 8:30 p.m.

Event Revenue:

			Money Brought In	TOTALS
No admission charge for event			\$ -	
			\$ -	
NOFair Share Drawing			\$ -	
		Total Collected	\$ -	\$ -

Event Expenses

			Amount	TOTALS
Reimbursements for supplies:				
Decorations & Tablecloths (Collins)			\$ 32.54	
		Total Expenses:	\$ 32.54	\$ 32.54
		Proceeds:		\$ (32.54)

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

