

The Ridings at Rehoboth Event Financial Statement

Event: **Ice Cream Social**

Event Date: **Sunday, July 15, 2018**

Sales from:			Amount	TOTALS
Sale of scoop ticket sales, leftover ice cream and strawberries			\$ 233.00	\$ 233.00
			Total Sales	
				\$ 233.00
Event Expenses		Qty	Amount	TOTALS
HOA Credit Card Purchase:				
Giant - Strawberries			\$ 35.90	\$ 35.90
Hopkins Dairy Creamery			\$ 181.70	\$ 181.70
Reimbursement to:				
			Total Expenses	
				\$ 217.60
			Total Proceeds	
				\$ 15.40