

Cash Deposit (floats in)	12059.25
50/50 Cash Deposit	1437
Square Transactions	12548
Cash Deposit	220 (Food refund and merch)
Paid to 33 1/3	300
Total Event Revenue	26,564.25

[illegible]

Canadian Tire	Ret- Stakes for Parkir	-26.84									-26.84	
ACRD Landfill	Garbage Disposal	15										15
Gescan	Electrical Plug for bai	12.38										12.38
Costco	Food & Beverage	582.65		582.65								
Beaver Creek	Rope and stakes	73.92									73.92	
Beaver Creek	Parking Paint	47.8									47.8	
Beaver Creek	Screws for Stage	25.75								25.8		
Banner Buzz	Banners (rental & ma	260.14				260.14						
Imprint Now	Tattoos for kids table	39.99										39.99
Beaver Creek	Parking Paint	19.09									19.09	
Wynn Thompson	Baseball hats	840				840						
33 1/3	Band	300										300
ACE Traffic	Traffic Control	651										651
Nancy Harvey	Food	995.22		995.22								
Pretty Potty	Portable toilets	700										700
Black Magic	Merchandise	8097.6				8097.6						
Arrowsmith ARC	Parking Control	250									250	
Square	Merchant Fees	291.42										291.42
FN	Honorarium Paid	200										200
Floats Out	Floats	1400										1400
TOTAL EVENT EXPEN		17539.81	104.06	1577.87	10668.78	507.11	10	207.5	339	470.16	3655.39	

Event
Profit **9,024.44**

Bomber VIP Raffle	Event Raffle Cash	3,320	
	Prior Raffle Cash	11,540.00	
	Prior Raffle Square	<u>600.00</u>	
	Total Raffle Revenue	15,460	(773 Tickets Sold)
	Cost of Ticket Paper	40.88	
	Cost of Facebook Ads	27.16	
	Square Fee	<u>\$13.14</u>	
	Total Raffle Expenses	81.18	
		Raffle Profit	15,378.82

Post Event	Square Transactions	14,278.50	(\$14,396.50 - \$118.00)
	Bank Deposit	1,055.00	
	Total Merchandise Sales	15,333.50	
	Cost of Merchandise	8769.6	(incl. some merch that didn't get ordered from the day of the event)
	Cost of Advertising	38.61	
	Cost of Merchant Fees	470.77	
	Total Post Event Expenses	9279	
		Post Event Profit	6,054.52

Total Profit 30,457.78