

Event Revenue:

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

Name	Product	Expense Amt	Raffle	Food	Clothing	Decorations	Marketing	Insurance	Stage	Parking	Misc
Dollarama	Various	37.8	12.75		15	10.05					
Dollarama	Decorations	30.24				30.24					
Dollarama	Decorations	23.52				23.52					
Dollarama	Decorations	23.52				23.52					
Dollar Tree	Decorations	38.65				38.65					
Dollar Tree	Decorations	21.85				21.85					
Dollarama	Binder/Clip Board	5.6									5.6
Black Magic	Tshirts	1680			1680						
Duuo	Event Insurance	97.5						97.5			
Duuo	Event Insurance	110						110			
Brevo	Email Management	10						10			
BC Gaming	Gaming License	25	25								
BC Gaming	Gaming License	25	25								
Amazon	Decorations	15.67				15.67					
Amazon	50/50 Tickets	41.31	41.31								
Amazon	Decorations	33.49				33.49					
Amazon	Decorations	49.98				49.98					
Fiverr	Vector File for Tshirts	36.18			36.18						
Tseshahkt Market	Propane for BBQ	40									40
Beaver Creek	Screws for stage	89.56						89.6			
Beaver Creek	Wood for stage & ram	223.63						224			
Staples	Tacks for stage skirt	3.9						3.9			
Beaver Creek	Parking Paint	23.1						23.1			
Canadian Tire	Ropes& Stakes for Pa	79.19						79.19			

Canadian Tire	Ret- Stakes for Parkir	-26.84												-26.84
ACRD Landfill	Garbage Disposal	15												15
Gescan	Electrical Plug for bar	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 Thompsons	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 S	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 Prof	30,457.78