

2018 Events Income Expense Report

Holi Income Details:

Description	Amount
	\$6235.00
Ticket Sale	\$4105.00
Food vendor	\$200.00
Tickets and color sale at door	\$1930.00

Holi Expense Details:

For	Amount
	\$6,279.69
Event Insurance	\$252.11
Grand Event Rental for tables and chairs	\$218.97
Setup QFC shopping	\$14.11
Setup Home Depot shopping	\$110.86
Volunteer shirt	\$233.53
Caps and Pichkari	\$98.60
Setup Cash&Carry shopping	\$13.63
Ticketing Wristbands	\$40.22
Kids gifts and Balloons	\$483.37
Prices for drawings and Quiz	\$60.00
Cover plastics for guests	\$65.00
Color Purchase	\$962.50
More color purchase	\$308.00

Minuteman press yard sign	\$192.50
Milleniar workers tip	\$70.00
Binder clips for hanging kids drawings	\$14.71
Donation to NorthWest Harvest	\$1,000.00
Additional kids gifts	\$105.79
PayPal usage fees	\$165.10
Facebook marketing costs	\$235.96
Website maintainance payment	\$120.00
Setup mulch and scissors	\$48.53
Setup scissors	\$22.74
Setup clips	\$8.44
Photo Booth setup	\$37.75
Volunteer debrief meeting	\$113.00
DJ equipment rental	\$532.88
Amazon cards for flash mob kids	\$60.00
Milleniar workers invoice	\$220.00
Dumpster invoice	\$151.39
HOA Venue Rental	\$250.00
Milleniar workers tip	\$70.00

Questions: Contact us at: <http://www.redmondindianassociation.org/contact-us.html>.