

Almaden Valley Rotary Art & Wine - 2008

Jerry Expenses:

✓ 2 - 100 packs of 20 oz cups	11.14ea	\$ 22.28	
S 1 - water jug	2.89	\$ 2.89	
S 1 - soap	2.15	\$ 2.15	
1 - 10' - 1" PVC pipe	4.30	\$ 4.30	
S 6 - 3-gal of ice cream	15.59ea	\$ 93.54	\$125.16
AVRC expenses:			
✓ 3 5 - ice (80 lbs)	11.00ea	\$ 55.00	(\$11 to be refunded)
✓ Electricity		\$ 30.00	
✓ Booth expense		\$275.00	\$360.00
Total			\$485.16

Inventory from Storage:

- ✓ 4 - paper towels/ lots of napkins
- ~~100 - paper cups~~
- 2 4 - pans
- ✓ 2 - gray bins
- ✓ gloves, straws and spoons, bleach
- 3 2-liters of root beer

Inventory from Jerry:

- ✓ 3 tables (1 long table and 2 card tables)
- lots of chairs
- ✓ waste pail
- ✓ duct tape
- \$200 (\$100 in fives and \$100 in ones)
- ✓ Tarp and cover
- ✓ Tub (1)

Inventory from Joanne:

- ✓ 60 2-liters of root beer

Inventory from John Baker

- ✓ 1 cash register

Inventory from Paul Uenaka:

- ✓ 1 rotary sign mounted on PVC pipe (2 if end unit)

Total proceeds:	\$ 795
Jerry expenses	125
AVRC expense	360 (\$11 to be reimbursed)
Total	\$ 310

ANALYSIS: