

Widder's Ball 6029, November 23, 2024

Profit & Loss Statement - Draft - January 28, 2025

Attendance 63 Couples

Prepared by: Karl White, Chapter Treasurer

REVENUE

DEP	8/27/24 Widder's Ball Deposit #1	958.88
"	9/10/24 Widder's Ball Deposit #2	479.73
"	9/17/24 Widder's Ball Deposit #3	663.33
"	9/20/24 Widder's Ball Deposit #4	1,240.00
"	10/4/24 Widder's Ball Depoist #5	731.59
"	10/25/24 Widder's Ball Depoist #6	116.22
	10/29/24 Widder's Ball Depoist #7	232.44
	10/30/24 Widder's Ball Depoist #8	116.22
	11/4/24 Widder's Ball Depoist #9	348.96
	11/4/24 Widder's Ball Depoist #10	116.22
	11/12/24 Widder's Ball Depoist #11	304.96
	11/15/24 Widder's Ball Depoist #12	1,185.00
	12/4/24 Widder's Ball Depoist Raffle	1,025.00
	12/11/24 Widder's Ball Depoist Walk-In's	1,863.00

Total Deposits: 9,381.55

EXPENSES

6722	7/1/24 Avi Resort & Casino	(500.00)	Deposit For Venue
6777	12/20/24 Wilhite-Langley	(5,461.41)	Re-Imbursement for Venue, dinner, etc
6778	12/20/24 Jeremy Langley	(690.00)	Photo Booth & DJ Reimbursement

Total Expenses: (6,651.41)

Estimated Net Profit/(Loss): \$2,730.14