

## HOMECOMING 1995 FINANCIAL STATEMENT

Date:	2/13/96	1995	1996
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1	Cash Donations (see attached)	\$3,070.00	
2	Buttons/Etc. (see attached)	\$3,722.85	
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3	GROSS PROFIT	\$6,792.85	\$955.67
			(1996 Beginning Bal.)

### OPERATING EXPENSES

4	Band (Bal pd. to C. Clark)	\$500.00
5	C. Clark (dep. reimbursement)	\$500.00
6	Curtis Clark (Rooms-band)	\$200.00
7	Curtis Clark (Dance Security)	\$100.00
8	Shemar Moore (Fee)	\$1,316.00
9	Shemar Moore (Travel & Room)	\$711.00
10	Tele/Fax (bills March-August)	\$236.16
11	Buttons (T. Counts)	\$400.00
12	Queen Prize (A. Legere)	\$50.00
13	Jack Wards (Plaques)	\$84.00
14	NW Printing (invitations)	\$91.07
15	Flower Corner-queen contestants	\$45.60
16	Catering D. Rohr (reception)	\$200.00
17	Maint. (McMeans)	\$100.00
18	Celebration Helpers	\$300.00
19	Lawn Care (L. Holmes)	\$100.00
20	Tree Trimming (C. Bates)	\$100.00
21	Vendor Hookups	\$175.00
22	Gas for Van	\$35.02
23	Pest Control (Cooper's)	\$60.00
24	Donation to (J. Holmes)	\$100.00
25	Petty Cash (Change)	\$100.00
26	Trash removal (P. Switzer)	\$40.00
27	Sporting Goods T-Shirts	\$650.00
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28	EXPENSES	\$6,193.85
30	Balance after expenses	\$599.00
31	Balance from KAC Grant	\$356.67
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33	PROFIT AFTER EXPENSES	\$955.67
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