

Treat's Club Summer Party 2023

Catered Party Income & Expense Form

EXPENSES:

Caterer meal \$ <u>115</u> x number _____	\$ <u>3,703.46</u>
Appetizers	\$ _____
Wine Glass Rental	\$ _____
Alcohol/Beverages	\$ _____
Entertainment	\$ _____
Supplies	\$ _____
Decorations	\$ _____
Photocopies	\$ _____
Other <u>ICE CREAM + WATER</u>	\$ <u>147.63</u>
Other <u>BOWLS + TIP (CASH) \$100/</u> <u>520.52</u>	\$ <u>209.83</u>
Total Expenses	\$ <u>4056.92</u>

INCOME:

Paid meals collected:

Member Meal \$ <u>35</u> X number <u>115</u>	\$ <u>4025.00</u>
Guest Meal \$ _____ X number _____	\$ _____
Variances (if any)	\$ _____
Add Budget allowance	\$ _____
Total Income & Budget Allowance	\$ _____
Net Income (+) or Deficit (-)	\$ <u>(-) 31.92</u>

Party Hosts Signature(s) Molly Gaudin

*Submit Bills and Invoices to Treasurer with this form.

Approved 1/13/16