

Income

Pre-sale tickets	\$14,145.00
Same Day tickets	\$665.00
Catechist Raffle Basket	\$1,040.00
T-Shirt Sales	\$100.00
Bike Run Donation	\$360.00
Other donations	\$773.00
Gross Income	\$17,083.00

Expenses

Bounce House #1 Jump-A-Lot Bounce House LLC	(\$175.00)
Mariachis	(\$400.00)
Ballet Folklorico donation	(\$250.00)
Total expenses	(\$825.00)

Net Income **\$16,258.00**

Donations for festival prize give aways	\$290.00
Prize Give aways	(\$290.00)
	\$0.00

Puesto	Red Tickets	Yellow Tickets	Total Tickets Redeemed	Total Ticket Value
Sr. Joseph - Pancakes, Raspas, Chicharrones, Cotton Candy	2044	76	2120	\$1,711.20
MG - Menuudo	395	14	409	\$330.00
MG - Toy Car Raffle	100	0	100	\$80.00

Santa Teresa - Fruit cups	1015	37	1052	\$849.00
Fatima - Eliote, Dulces, Buenelos	1802	44	1846	\$1,485.60
Tacos de Desayuno	418	37	455	\$371.40
CERS - Quesadillas	615	19	634	\$511.00
Games			0	\$0.00
go fish	38	1	39	\$31.40
Bean bag toss	112		112	\$89.60
La manita	228	15	243	\$197.40
bounce house #1 - 5n1 combo	351	5	356	\$285.80
bounce house #2 small	84	1	85	\$68.20
Duck Match	86	8	94	\$76.80
Bowling	6	0	6	\$4.80
Ring Toss	162	11	173	\$140.60
Water Guns	47	2	49	\$39.60
Washer Game	126	11	137	\$111.80
Manualidades - Painting	238	5	243	\$195.40
Tostadas	430	6	436	\$350.00
Aguas Frescas	517	18	535	\$431.60
Tacos de Carne	674	19	693	\$558.20
Our Lady of Guadalupe - Hamburgers	1584	34	1618	\$1,301.20
San Francisco de Asis - Eliote Desgranado, Nachos	672	16	688	\$553.60
Flautas	1015	13	1028	\$825.00
CRSP - Picadillo & Gorditas	1881	34	1915	\$1,538.80
	14640	426	15066	\$12,138.00

Difference in 5 free tickets of the 25 food & game bundle

#of 25 bundles redeemed	585.6
Value of 5 free tickets redeemed	\$2,928.00