

Alamden Valley Rotary Club

Sharkfest

January 7, 2006

Financial Report

	# of Tickets	AVRC	# of Tickets	WGRC	# of Tickets	TOTAL
<u>Income:</u>						
72 tickets @ \$60.00					72	4,320.00
<u>Expenses:</u>						
Original purchase of 50 tickets at \$54.00 each	27	1,458.00	23	1,242.00	50	2,700.00
2nd purchase of 14 tickets at \$56.00 each	11	616.00	3	168.00	14	784.00
3rd purchase of 1 ticket at \$56.00 each	1	56.00			1	56.00
4th purchase of 7 tickets at \$27.00 each	7	189.00			7	189.00
5th purchase of 14 drink tickets at \$5.50 each		77.00				77.00
Ticket Handling Charge		4.00				4.00
Total Ticket Expense	46	2,400.00	26	1,410.00	72	3,810.00
Add: Dessert & Coffee Server Tip						424.72 60.00
Total Expenses						4,294.72
NET INCOME/(LOSS)						25.28