



BONIFEST 2018 FINANCIAL REPORT

ADMINISTRATIVE

Income

Miscellaneous \$ 70.00
 Kid's Games 71.66
 Total.....\$141.66

Expense

Advertising (billboards).....\$ 0.00
 Advertising (print)311.50
 Advertising (radio)0.00
 Advertising (social media).....0.00
 Hospitality & Security510.00
 Indiana Alcohol Permit..... 50.00
 Indiana Bartender Licenses.....20.00
 Kid's Games76.00
 Total..... \$ 967.50
(\$ 825.84)

FOOD SERVICE & BEVERAGE

Income

Food & Beverage.....\$ 4,123.00
 Ice Cream.....70.00
 Bulk Surplus 304.31
 Total.....\$ 4,497.31

Expense

Food Service & Beverage.....\$ 1,506.85
 Alcohol730.64
 Total.....\$ 2,237.49
\$ 2,259.82

INCOME	\$ 4,638.97
EXPENSE	- <u>3,204.99</u>
PROFIT	<u>\$ 1,433.98</u>

Respectively submitted on September 4, 2018

(signed)

Jim Gogel
 St. Boniface Men's Society, *chair*
 Mike Gudorf, *vice-chair*
 Mike Waninger, *secretary*
 Mark Hildenbrand, *treasurer*

(signed)

Karen Kern
 Finance Commission, *chair*
 Brent Beier
 Brock Schaefer
 Jane Schaefer
 LeeAnn Tempel
 Shannon Tuley

(signed)

Father Anthony Vinson, OSB
 Pastor