

Pre-Registration Income	Registratio Income	Sponsor	Income	Vendor	Income	Donation	Income	Raffle	Income
Pre-Reg. \$ 460.00	Reg. \$ 4,825.00	Adelphi Kitchens	\$ 100.00	Vendor	\$ 20.00	Huey's Donation	\$ 670.00	Trash Can Raffle	\$ 58.00
		AKA The Fence Company	\$ 100.00	Vendor-O'Roark	\$ 20.00				
		Arndt's	\$ 280.00	Vendor	\$ 20.00				
		Cory D. Peiffer, PC, CPA's	\$ 100.00						
		Cyril V. Leddy DR. DMD PC	\$ 100.00						
		Denis Unger & Son	\$ 200.00						
		Graphite Machining Inc.	\$ 500.00						
		Johnny & Hons Smokehaus	\$ 500.00						
		Kozloff Stoudt	\$ 200.00						
		Kozloff Stoudt/Anrew S. George	\$ 100.00						
		Randy Gartner Sound & Lighting	\$ 200.00						
		Savage L&B Dodge Chrysler Jeep	\$ 500.00						
		Siani Pest Control	\$ 100.00						
		Stubbs Insurance Associates	\$ 100.00						
		Superior Gunsmithing and Custom Shop	\$ 100.00						
		Techicon Enterprises II	\$ 500.00						
Total \$ 460.00	Total \$ 4,825.00	Total	\$ 3,680.00	Total	\$ 60.00	Total	\$ 670.00	Total	\$ 58.00

Expenditures	
Cruise News	\$ (231.00)
CW Hardware	\$ (25.84)
Quality Awnings	\$ (400.00)
High Printing	\$ (415.00)
Harvey (Paint)	\$ (38.48)
CW Hardware (Clothesline)	\$ (16.14)
Kapp Advertising	\$ (402.75)
Total	\$ (1,529.21)

Total Income \$ 9,753.00
Total Expenditures \$ (1,529.21)
Fire Company Donation (80% of registration income) \$ (4,228.00)
TOTAL \$ 3,995.79