

Veteran's Day Parade Profit Loss for CRA Reimbursement

Expenditures	Description	Actual
United Site Services	Bathrooms	\$ 600.00
Caloosa Tent	20X30 Tent for Shade Seating	\$ 639.00
Cheetah	Signage for Parade Sections	\$ 360.00
Herc	Message Boards for Traffic Pattern	\$ 1,086.50
Hi Def Printing	Volunteer Shirts/Advertising	\$ 373.30
Lightening Wireless	Radios	\$ 342.11
Patrick O' Photos	Photos	\$ 250.00
Public Works	17 guys X \$34.50 an Hour	\$ 2,932.50
CCPD	Safety and Road Closure	\$ 6,778.25
Total Expenses Actual		\$ 13,362

Revenues	Description	Actual
In-Kind Sponsor	Mast Family Culligen Water	\$ 200.00
In-Kind Sponsor	Jason's Deli Breakfast	\$ 643.45
Sponsor	CRA up to \$5,000	\$ 5,000
Total Revenue Actual		\$ 5,843

Net Income / (Loss) Actual		\$ (7,518)
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