

FIREWISE FESTIVAL 2024		
INCOME STATEMENT.		
INCOME		
	SPONSORS	\$ 30,100.00
	TICKET SALES	\$ 13,435.00
	AUCTION	\$ 7,587.99
	BAR SALES	\$ 655.00
	donations	\$ 300.00
	TOTAL REVENUE	\$ 52,077.99
EXPENSE		
	MEALS AT \$25 EA	\$ 9,375.00
	Story awards	\$ 300.00
	payroll	\$ 1,910.00
	DRINKS	\$ 867.53
	cake and dessert	\$ 556.81
	BAND	\$ 500.00
	RENTALS	\$ 1,038.61
	VENUE RENTAL	\$ 300.00
	ABC PERMIT	\$ 103.00
	DOODLE POLL	\$ 83.40
	GRAPHICS AND PRINTING	\$ 409.80
	DECORATIONS	\$ 340.91
	ADS	\$ 565.00
	less PayPal fees (estimate only)	\$ 785.67
	ADS A/P	\$ 390.00
	Bronco clean up	\$ 375.00
	TOTAL EXPENSES	\$ 17,900.73
NET PROCEEDS		\$ 34,177.26
	Festival Drawing	\$ (25,000.00)
NET NET		\$ 9,177.26
	net to participants	\$ 9,100.00
Balance to carry forward to 2025		\$ 77.26