

**GAAPO
Spooktacular
October 15, 2011**

				Paid		
		Name	Memo	Out	Received	Totals
Income						
			Pre-Sale Tickets		822.50	
			Kitchen		165.00	
			Ticket sales - at event		612.00	
		Total Income				1,599.50
Spooktacular Costs						
Food						
		Cash & Carry	Cornbread supplies (1 can corn)	4.79		4.79
		Cash & Carry	6 cans chili, 1 can pumpkin mix and sour cream	57.95		62.74
		Cash & Carry	Rice crispy cereal	3.87		66.61
		Wal-Mart	8 - 4 packs of biscuits	14.56		81.17
		Wal-Mart	butter and evap milk	2.96		84.13
		Wal-Mart	Oil, beans for mad scientist, onions	3.78		87.91
		Wal-Mart	2 lb shredded cheese	8.98		96.89
		Cash & Carry	eggs	2.69		99.58
		Cash & Carry	Cream cheese	4.98		104.56
		Cash & Carry	Rice Crispy cereal	3.87		108.43
		Cash & Carry	Creamer	2.63		111.06
		Vicki Sifuentes	Cornbread supplies and marshmallows	28.73		139.79
		Total food		139.79	0.00	139.79
Spooktacular Costs - Other						
		Craft Warehouse	18 pks of 8 invitations @ .10 ea. (180 total invitations)	1.44		1.44
		Party City	skull fence/graveyard	6.99		8.43
		Party City	misc/graveyard	6.98		15.41
		Dollar Tree	supplies for graveyard	5.00		20.41
		Michaels	Tempra paint and brushes	6.89		27.30
		Michaels	Glow in dark paint (3 bottles)	4.27		31.57
		Cash & Carry	2 - black 40 x 100' vinyl rolls	23.98		55.55
		Lippman Co.	100 event bracelets	10.00		65.55
			Return misc/graveyard		6.98	58.57
		Lippman Co.	100 wrist bands	10.00		68.57
		Lippman Co.	Glow in dark spray	3.95		72.52
		Lippman Co.	Mad scientist bugs	1.06		73.58
		Wal-Mart	Roll of black plastic	8.97		82.55
		Cash & Carry	Blow Pops	11.67		94.22
		Office Depot	Ink cartridge for printer	48.02		142.24
		Office Depot	Markers for pumpkin project	12.19		154.43

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			Name	Memo	Out	Received	Totals
			Sarah Wilson	Dracula, Jail and Photobooth supplies	37.23		191.66
			Vicki Sifuentes	Witch station	29.73		221.39
			Ronnie and Jennifer	\$7 table covers adn \$5 for dry ice - cash from drawer	12.00		233.39
			Vicki Sifuentes	Mad Science table	12.99		246.38
			Vicki Sifuentes	Candy corn - Popcorn hand station	4.32		250.70
			Vicki Sifuentes	Sucker station	3.00		253.70
			Vicki Sifuentes	General decorations	22.58		276.28
			Amy Weaver	Graveyard	25.00		301.28
			Amy Weaver	Dracula	13.38		314.66
			Amy Weaver	Downstairs decorations	46.63		361.29
			Monica Barnard	150 pumpkins	100.00		461.29
			Total Spooktacular Costs - Other		468.27	6.98	461.29
			Total Spooktacular Costs		608.06	6.98	601.08
			Total Spooktacular Income (loss)				998.42