| 2011 Festival | DEBIT | CREDIT |
| :--- | ---: | ---: |
| Program Ads (Business) |  | $\$ 750.00$ |
| Program Ads (Personal) |  | $\$ 474.00$ |
| Program Sales |  | $\$ 358.00$ |
| Candy/Cookie/Note Grams |  | $\$ 419.75$ |
| Concession Stand |  | $\$ 79.50$ |
| Bakery |  | $\$ 562.45$ |
| $50 / 50$ |  | $\$ 2,143.00$ |
| Admissions | $\$ 770.00$ |  |
| Audiograms | $\$ 19.14$ |  |
| Raffle Baskets | $\$ 359.55$ |  |
| PressCraft Printers (programs) | $\$ 371.13$ |  |
| Jonette Werley (flashlights) | $\$ 300.00$ |  |
| Sam's Club (concessions) | $\$ 80.00$ |  |
| Sam's Club (snacks \& candy grams) | $\$ 65.89$ |  |
| Volkwein's (director's gifts) | $\$ 108.53$ |  |
| Luigi's (sign painting pizza) |  | $\$ 4,257.46$ |
| Janet Sesti (cookie \& candy grams) |  |  |
| Pat Catan's (sign painting supplies) |  |  |
| TOTAL PROFIT |  |  |

