

2018 OIG HallowClean Dance | 2018

Central Office Report
Adina Murakami
November 1, 2018

Expenses:

Event Venue: <i>Kauluwela Church Donation Check #2243</i>	<\$ 100.00>
Audio System: <i>Wayne Manning Check #2250</i>	<\$ 150.00>
Food & Beverages: <i>Lizz D Check #2235, onsite cash reimbursement</i>	<\$ 229.08>
Printing Costs: <i>Lizz D. Check #2221</i>	<\$ 112.56>
Expense Total	<\$ 591.64>

Revenue:

Advance Ticket sales <i>(174 @ \$5.00)</i>	\$ 870.00
On-site Ticket sales <i>(24 @ \$7.00)</i>	\$ 168.00
Food/Beverage Script sales <i>(303 @ \$1.00)</i>	\$ 303.00
Contribution	\$ 2.00
7th Tradition	<u>\$ 64.54</u>
Revenue Total	\$1,407.54
Expense Total	<\$ 591.64>

2018 OIG Summer Jam Dance

Total \$ 815.90

A special thank you to our Chair: Lizz for coordinating another successful dance. Thank you for all of those in service from Kalihi Sobriety and those who sold tickets!! 😊

Mahalo