

**INCOME / EXPENSE REPORT FOR ST. PAUL'S FAI**

held June 12, 2010

----- PRELIMINARY -----

<u>ACTIVITIES</u>	<u>INCOME</u>
Art Gallery	\$ 834.56
Baked Goods	\$ 1,227.05
Basketville	
Bizarre Bazaar	\$ 2,178.85
Books	\$ 4,586.50
Books Admission	
Café Latte	\$ 38.00
Children's Games	\$ 77.50
Crown Jewels	\$ 884.65
Fine Furniture	\$ 5,119.00
Ice Cream	\$ 53.00
Kids Klothes Kloset	\$ 461.00
Music Shop	\$ 719.46
Package Checking	\$ 52.55
Pie Plate	\$ 819.00
Snack Bar	\$ 1,142.45
Toys	\$ 575.50
Treasure Chest	\$ 2,483.60
White Elephant	\$ 2,273.50
Yankee Peddler	\$ 694.50
CD	\$ 1,023.62
Miscellaneous Income	\$ 46.00
<b>Subtotals</b>	<u>\$ 25,290.29</u>
<b><u>OTHER RECEIPTS</u></b>	
Patrons of the Fair	\$ 1,450.00
<b>Subtotals</b>	<u>\$ 1,450.00</u>
<b><u>OTHER EXPENSES</u></b>	
Advertising	
Bank Charge - Checks	
Capital Improvements	
General Expenses	
<b>Subtotals</b>	<u>\$ -</u>
<b>NET INCOME</b>	<u><u>\$ 26,740.29</u></u>