

Adjusted block party financial report

From: Stacey P Weinstein (stapress@gmail.com)

To: marcgordon@aol.com

Date: Tuesday, May 27, 2025 at 01:04 PM EDT

	FACEPAINTER	MEMBERSHIP & DONATIONS	GRILL	PLANTS	BOOKS	BAKED GOODS	
INCOME							
CASH	\$0.00	\$116.00	\$624.00	\$757.00	\$135.00	\$180.00	\$1,812.00
VENMO	\$8.00	\$880.00	\$438.50	\$246.00	\$26.75	\$115.00	\$1,714.25
CHECKS	\$0.00	\$20.00	\$0.00	\$1,425.00	\$0.00	\$0.00	\$1,445.00
TOTAL INCOME	\$8.00	\$1,016.00	\$1,062.50	\$2,428.00	\$161.75	\$295.00	\$4,971.25
EXPENSES							
Face Painter	\$150.00						
Entertainer	\$280.00	Paid \$130 on deposit, remainder \$130 + \$20 tip paid in cash					
Al Bass Music	\$100.00						
Costco	\$556.14	Most food (burgers, hot dogs, buns, ketchup, mustard, etc.) + paper plates that were needed.					
Foodtown	\$26.94	Veggie burgers, sauerkraut, ice					
Amazing Savings	\$30.89	Kids' things, including tarp to cover the ground					
Plants	\$1,398.00						
Amazon	\$36.21	Heavy duty packing tape to hang signs					
Table Rental	\$191.00	\$156 for rental + \$35 tips					
Printing	\$40.50	Signs for NO PARKING, advertising block party, menus, order forms for grill					
Street closure application	\$25.00						
Propane	\$23.93						
TOTAL EXPENSES	\$2,858.61						
Income Minus Expenses	\$2,112.64						

I could give up chocolate, but I'm no quitter!

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