

Labor Day Car Show Report September 4, 2021

\$1500.00 Wood County Electric Ck#109608
\$500.00 Airborn, Inc. Ck#25100
\$250.00 Griffin's Paint & Body Ck#40882
\$250.00 Winkle Oil Co, LLC Ck#20964
\$250.00 Scott's Pharmacy Ck#31012
\$150.00 Ameriprise Financial Services LLC –
Lee Montgomery Ck#1513
\$100.00 Clements Realtors® Ck#2017
\$100.00 Dr. Bart Pruitt Family Practice Ck#3746
\$100.00 Main Street Antiques & Collectibles
Ck#2428
\$100.00 The Andrews Real Estate Team &
Texas Premier Realty Ck#1784
\$75.00 PK Investments Ck#2759

Total Donations – \$3375.00

\$260.00 – Car Entries preregistered \$20.00

\$1300.00 – Car Entries at event \$25.00

\$50.00 – Vendor Booth

\$500.00 – Petty Cash Replacement

\$422.00 – 50/50 Raffle

\$345.00 – Square Game

\$215.00 – Shirt & Hat Sells

\$68.85 – Concession Stand

Total Income – \$3160.85

Total Donation + Total Income – \$6535.85

\$190.73 – Ck#61721 Weidner Insurance – Insurance
for Labor Day Cruise In

\$200.00 – Ck#1386 City of Winnsboro – Rent for the
Depot for the Labor Day Classic Car Show

\$50.00 – Ck#1378 City of Winnsboro – Road/ Street
Closure for Labor Day Classic Car Show

\$252.50 – Ck#1406 Hometown Trophies –
Trophies for the Labor Day Classic Car
Show
\$500.00 – Ck#1409 Paula Rogers – Petty Cash for
the Labor Day Car Show

\$250.00 – R/R Entertainment (cash)

\$ 49.54 – Ck#1413 Paula Rogers – Donuts

\$ 926.50 – Ck#1412 J&M Signs – Shirts

\$196.00 – 50/50 Raffle (cash)

\$150.00 – Square Game (cash)

Total Expenses – \$2765.27

*\$200.00 – Ck#1412 J&M Signs – Banners

*\$390.00 – Ck#1411 East Texas Broadcasting –
Radio Ad for the Labor Day Car Show

*\$50.00 – Facebook – DBT CRD 1938 3366356
FACEBK MEFH967P52 650-5434800 CA
C#3638 Boost Labor Day Car Show Event on
Facebook

*\$50.00 – Facebook – DBT CRD 0950 4106328
FACEBK H8HLU5TN52 650-5434800 CA
C#3638 Boost Labor Day Car Show Event on
Facebook

*\$85.00 – Ck#1410 The Winnsboro News Ad for
Labor Day Classic Car Show

*\$300.00 – Ck# Millennium Shopper Ad for
Labor Day Classic Car Show

*\$66.47 – Ck#1372 Datamax Copies for the Labor
Day Car Show

*Total Advertising – \$1141.47

Total Donations – \$3375.00

Total Income – \$3160.85

Total Donation + Total Income – \$6535.85

Total Expenses – \$2765.27

Total Profit - \$3770.58