

**FELLOWSHIP BY THE LAKE
PROFIT AND LOSS STATEMENT**

2014

INCOME

Halloween Bash	\$400.00
Chili Cookoff	\$1,130.00
Valentines Dance	\$25.64
Crawfish Boil	\$1,258.64
Speaker Jam	\$437.00
FBTL Meetings and prefund refund	\$153.00
Tshirt sales	\$935.00
FBTL Funds, onsite basket	\$181.00

TOTAL INCOME

\$4,520.28

EXPENSES

Activities Chair	1/2 shelters ck#1272	\$390.00
Trophys for Chilli cookoff	(2) 1st place taste & 1st place presentation ck# 1284	\$19.38
Billie S	Reimbursement - Valentines, flowers	\$63.00
Don K	Reimbursement - Valentines, decoration	\$57.36
Rhiannon	Prefund - Speaker Jam	\$80.00
Mike H	prefund Crawfish boil	\$800.00
Activities Chair	food and expense for FBTL	\$295.00
Don K	The trophy case - banner updates and 1st place brisket	\$63.27
Activities Chair	1/2 shelters ck# 1295	\$390.00
Don K	Prefund - breakfast, Sunday t-shirt sales	\$199.84
T-shirts for FBTL	ck#1283	\$687.39

TOTAL EXPENSES

\$3,045.24

EVENT PROFIT

\$1,475.04

Notes: