

**St. Malachy Special Events**  
**Profit & Loss**  
**All Transactions**

	<u>May 17, 11</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Car Party Income</b>	
Apple	1,544.00
Bar	1,729.00
Heads or Tails	465.00
Live Auction	27,940.00
Prize Returns	5,200.00
Rivalry Raffle	900.00
Shirts	280.00
Silent Auction	17,729.00
Solicitations	2,875.00
Ticket Sales	23,520.00
Car Party Income - Other	4.50
<b>Total Car Party Income</b>	<u>82,186.50</u>
<b>Total Income</b>	<u>82,186.50</u>
<b>Gross Profit</b>	82,186.50
<b>Expense</b>	
<b>Car Party</b>	
Auctionable	2,657.33
Bartender	300.00
Catering	3,283.00
Committee Shirts	277.00
Grand Prize	10,000.00
License	250.00
Liquor Cost	497.87
Reusable	1,075.61
Supplies	734.14
<b>Total Car Party</b>	<u>19,074.95</u>
<b>Total Expense</b>	<u>19,074.95</u>
<b>Net Ordinary Income</b>	<u>63,111.55</u>
<b>Net Income</b>	<u><u>63,111.55</u></u>